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COUNTY OF VENTURA
CALIFORNIA

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Annual Financial Report

FOR THE FISCAL YEAR ENDING JUNE 30, 1969

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UNIVERSITY OF CALIFORNIA

Compiled under the supervision of

W. GORDON TRENHOLM, Auditor-Controller

By Norman R. Hawkes

Assistant Auditor

COUNTY OF VENTURA, CALIFORNIA

ANNUAL FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED JUNE 30, 1969

AUDITOR-CONTROLLER'S OFFICE

W. GORDON TRENHOLM
COUNTY AUDITOR-CONTROLLER

NORMAN R. HAWKES
ASSISTANT COUNTY AUDITOR

MEMBER MUNICIPAL FINANCE OFFICERS ASSOCIATION

OF

THE UNITED STATES AND CANADA

THE MUNICIPAL FINANCE OFFICERS ASSOCIATION

OF THE UNITED STATES AND CANADA

Certifies that

THE ANNUAL FINANCIAL REPORT OF

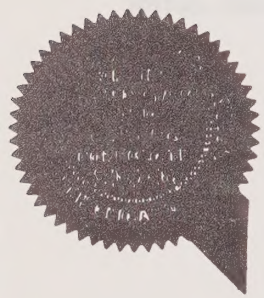
The County of Ventura, California
For the Fiscal Year Ended June 30, 1965

CONFORMS TO THE PRINCIPLES AND STANDARDS OF
PUBLIC FINANCIAL REPORTING AS PROMULGATED BY THE

Municipal Finance Officers Association

AND THE

National Committee on Governmental Accounting



Presented December 1, 1965

Joseph M. Lowery
Chairman, Committee on Accounting

Executive Director

"A Certificate of Conformance is awarded by the Municipal Finance Officers Association of the United States and Canada only to the governmental unit whose Financial Report is judged to conform substantially to the high standards for financial reporting established by the Association. These standards are contained in publications of the National Committee on Governmental Accounting."

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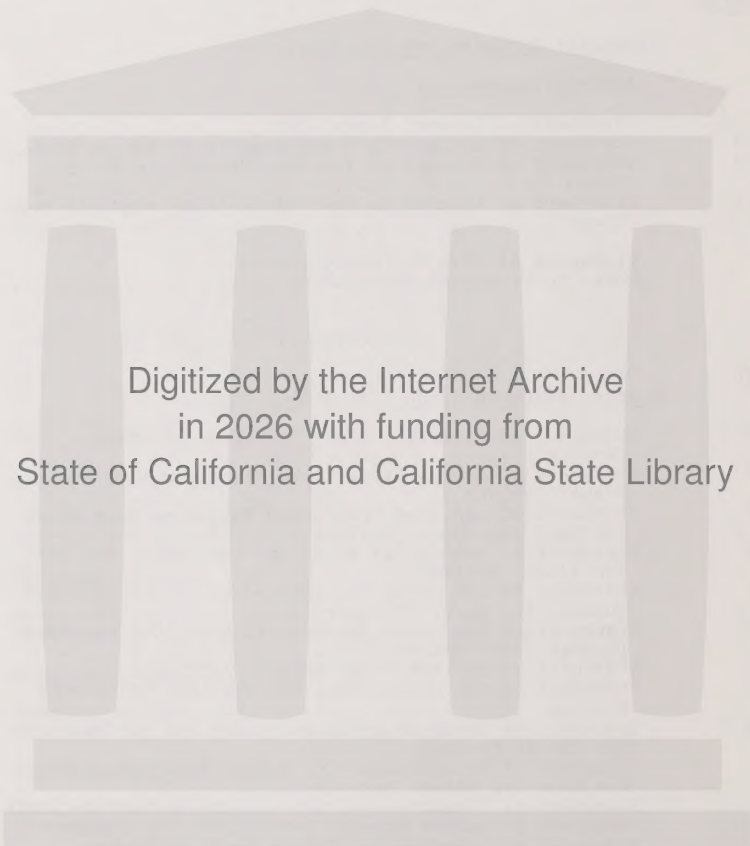
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SECTION I

LETTER OF TRANSMITTAL

W. GORDON TRENHOLM
COUNTY AUDITOR-CONTROLLER

NORMAN R. HAWKES, CPA
ASSISTANT COUNTY AUDITOR

COUNTY OF VENTURA

OFFICE OF
COUNTY AUDITOR-CONTROLLER
VENTURA, CALIFORNIA 93001
648-5131

The Honorable Board of Supervisors
County of Ventura
Courthouse
Ventura, California

Gentlemen:

The Annual Financial Report of the County of Ventura for the fiscal year ended June 30, 1969, is compiled and submitted in accordance with the provisions of Section 25253 of the Government Code of the State of California.

CONTENT OF REPORT

This Report consists of four major Sections as follows:

Section I - Letter of Transmittal

Comments regarding the most significant changes in financial condition of the County during the year; financial condition at the end of the year; and prospects for the ensuing year are made in this Section.

Section II - Financial Statements

This Section is comprised of technical reports which reflect the financial condition and operations of the County, and to show that legal provisions have been complied with and that all funds have been properly accounted for.

Section III - Statistical Tables

Financial history, financial trends and nonfinancial tables of interest to the general public are presented in this Section.

Section IV - Taxpayers Information

This Section sets forth general tax information and local government organizations.

ACCOUNTING RESPONSIBILITY AND METHODS

The responsibility for administering and maintaining the County accounting records and the issuance of financial reports rests with the County Auditor-Controller, an elected official. "Accounting Standards and Procedures for Counties" as publised by the State Controller, State of California is utilized by this County.

The County of Ventura uses, for its funds and the funds of special districts governed by the Board of Supervisors, a modified cash basis of accounting. Under this basis of accounting, revenues are taken into account when collected, whereas obligations are recorded or encumbered as soon as the liability is incurred.

A cash basis of accounting is maintained for school district funds and funds of special districts governed by local boards who use the County Treasury as a depository of the District funds. Receipts are recorded when deposits are made and disbursements are recorded when warrants are drawn.

A brief explanation of the purpose and use of the funds contained in each fund group is given on the title page of the fund group.

General definitions, for terminology used in this Report, are listed in the Glossary set forth on the last few pages of this publication.

Respectfully submitted,

W. GORDON TRENHOLM
Auditor-Controller

SECTION II

FINANCIAL STATEMENTS

ALL FUNDS
COMBINED
BALANCE SHEET

ALL FUNDS BALANCE SHEET

The All Funds Balance Sheet, Exhibit A, condenses into one financial statement the combined balance sheets of County funds, Exhibit B, Special Districts Funds Under the Control of the Board of Supervisors, Exhibit C, Special District Funds Under Control of Local Boards, Exhibit D, School District Funds, Exhibit E, Trust Funds, Exhibit F, General Fixed Assets, Exhibit G and General Bonded Debt, Exhibit H.

Exhibits B thru H are supported by various schedules in their respective sections of this report.

ALL FUNDS BALANCE SHEET
JUNE 30, 1969

	COUNTY FUNDS EXHIBIT B	SUPERVISOR SPECIAL DISTRICT FUNDS EXHIBIT C
ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
Cash in Treasury	$3,799,664	$10,502,962
Cash in Banks	6,261	---
Cash for Equipment Replacement	378,315	---
Accounts and Taxes Receivable	68,468	---
Inventories	84,030	---
Imprest Cash	5,510	1,000
Advance to Working Capital and Other Funds	1,423,628	---
Investments	---	---
TOTAL ASSETS OTHER THAN FIXED	$5,765,876	$10,503,962
FIXED ASSETS		
Land	$ ---	$ ---
Structures and Improvements	---	---
Equipment	2,101,466	---
Allowance for Depreciation	(1,013,577)	---
TOTAL FIXED ASSETS	$1,087,889	$ ---
OTHER DEBITS		
Bonds Authorized - Unissued	$ ---	$31,918,500
Future Requirements for Long Term Debt	---	---
TOTAL OTHER DEBITS	$ ---	$31,918,500
TOTAL ASSETS AND OTHER DEBITS	$6,853,765	$42,422,462

EXHIBIT A

LOCAL SPECIAL DISTRICT FUNDS EXHIBIT D	SCHOOL DISTRICT FUNDS EXHIBIT E	TRUST AND AGENCY FUNDS EXHIBIT F	GENERAL FIXED ASSETS EXHIBIT G	GENERAL BONDED DEBT EXHIBIT H
$4,889,495	$19,759,241	$10,866,038	$ ---	$ ---
---	---	---	---	---
---	---	---	---	---
---	---	5,044,184	---	---
---	---	---	---	---
---	---	---	---	---
---	---	---	---	---
---	---	18,843,280	---	---
$4,889,495	$19,759,241	$34,753,502	$ ---	$ ---
$ ---	$ ---	$ ---	$ 3,155,091	$ ---
---	---	---	18,766,597	---
---	---	---	8,707,941	---
---	---	---	---	---
$ ---	$ ---	$ ---	$30,629,629	$ ---
$ ---	$10,157,000	$ ---	$ ---	$ ---
---	---	---	---	91,200,500
$ ---	$10,157,000	$ ---	$ ---	$91,200,500
$4,889,495	$29,916,241	$34,753,502	$30,629,629	$91,200,500

ALL FUNDS BALANCE SHEET
JUNE 30, 1969

	COUNTY FUNDS EXHIBIT B	SUPERVISOR SPECIAL DISTRICT FUNDS EXHIBIT C
LIABILITIES AND EQUITIES		
LIABILITIES		
Current Liabilities		
Accounts Payable	$ 896,644	$ 306,510
Other Credits		
Advance Collections - Taxes	---	---
Long Term Debt		
Bonds Payable in Future Years	---	---
TOTAL LIABILITIES	$ 896,644	$ 306,510
EQUITIES		
Fund Balance - Unavilable		
Reserve for Encumbrances	$1,700,056	$ 1,112,219
General Reserve	---	1,346,548
Reserve for Imprest Cash	5,510	1,000
Reserve for Advances to Other Funds	1,423,628	---
Unencumbered Bond Appropriations	---	31,918,500
Reserve for Taxes Receivable	---	---
Retirement Reserves	---	---
Total Fund Balance - Unavilable	$3,129,194	$34,378,267
Contributed Capital	$1,466,973	$ ---
Retained Earnings	276,017	---
Investment in General Fixed Assets	---	---
Fund Balance	1,084,937	7,737,685
TOTAL LIABILITIES AND EQUITIES	$6,853,765	$42,422,462

EXHIBIT A

LOCAL SPECIAL DISTRICT FUNDS EXHIBIT D	SCHOOL DISTRICT FUNDS EXHIBIT E	TRUST AND AGENCY FUNDS EXHIBIT F	GENERAL FIXED ASSETS EXHIBIT G	GENERAL BONDED DEBT EXHIBIT H
$ ---	$ ---	$ 177,607	$ ---	$ ---
---	---	246,160	---	---
---	---	---	---	91,200,500
$ ---	$ ---	$ 423,767	$ ---	$91,200,500
$ ---	$ ---	$ ---	$ ---	$ ---
---	---	---	---	---
---	---	---	---	---
---	---	---	---	---
---	10,157,000	---	---	---
---	---	4,482,937	---	---
---	---	18,218,275	---	---
$ ---	$10,157,000	$22,701,212	$ ---	$ ---
$ ---	$ ---	$ ---	$ ---	$ ---
---	---	---	---	---
---	---	---	30,629,629	$ ---
4,889,495	19,759,241	11,628,523	---	---
$4,889,495	$29,916,241	$34,753,502	$30,629,629	$91,200,500

COUNTY FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$3,799,664
Cash in Banks	6,261
Cash for Equipment Replacement	378,315
Imprest Cash	5,510
Accounts Receivable	68,468
Advances to Working Capital and Other Funds	1,423,628
Inventories	84,030
TOTAL ASSETS OTHER THAN FIXED	$5,765,876
FIXED ASSETS	
Equipment	$2,101,466
Allowance for Depreciation	(1,013,577)
TOTAL FIXED ASSETS	$1,087,889
TOTAL ASSETS AND OTHER DEBITS	$6,853,765
LIABILITIES AND EQUITIES	
LIABILITIES	
Accounts Payable	$ 896,644
EQUITIES	
Fund Balance - Unavailable	
Reserve for Encumbrance	$1,700,056
General Reserve	---
Reserve for Imprest Cash	5,510
Reserve for Advances to Other Funds	1,423,628
Total Fund Balance - Unavailable	$3,129,194
Fund Balance Available	$1,084,937
Contributed Capital - General	845,198
Contributed Capital - Road	578,430
Contributed Capital - Flood Control	43,345
Retained Earnings	276,017
TOTAL LIABILITIES AND EQUITIES	$6,853,765

EXHIBIT B

GENERAL FUND SCHEDULE 1	SPECIAL REVENUE FUNDS SCHEDULE 2	DEBT SERVICE FUND SCHEDULE 3	REVOLVING AND WORKING CAPITAL FUNDS SCHEDULE 4
$2,903,285	$ 668,207	$ ---	$ 228,172
---	---	---	6,261
---	---	---	378,315
5,360	150	---	---
---	---	---	68,468
845,198	578,430	---	---
---	---	---	84,030
$3,753,843	$1,246,787	$ ---	$ 765,246
$ ---	$ ---	$ ---	$2,101,466
---	---	---	(1,013,577)
$ ---	$ ---	$ ---	$1,087,889
$3,753,843	$1,246,787	$ ---	$1,853,135
$ 749,884	$ 49,614	$ ---	$ 97,146
$ 813,610	$ 886,446	$ ---	$ ---
---	---	---	---
5,360	150	---	---
845,198	578,430	---	---
$1,664,168	$1,465,026	$ ---	$ ---
$1,339,791	$ (267,853)	$ ---	$ 12,999
---	---	---	845,198
---	---	---	578,430
---	---	---	43,345
---	---	---	276,017
$3,753,843	$1,246,787	$ ---	$1,853,135

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
BALANCE SHEET
JUNE 30, 1969

EXHIBIT C

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$10,502,962
Imprest Cash	1,000
OTHER DEBITS	
Bonds Authorized - Unissued	31,918,500
TOTAL ASSETS AND OTHER DEBITS	$42,422,462
LIABILITIES AND EQUITIES	
LIABILITIES	
Accounts Payable	$ 306,510
EQUITIES	
Fund Balance - Available	
Reserve for Encumbrances	1,112,219
General Reserve	1,346,548
Unencumbered Bond Appropriations	31,918,500
Reserve for Imprest Cash	1,000
Fund Balance	7,737,685
TOTAL LIABILITIES AND EQUITIES	$42,422,462

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
BALANCE SHEET
JUNE 30, 1969

EXHIBIT D

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS	
Cash in Treasury	$4,889,495
TOTAL ASSETS AND OTHER DEBITS	$4,889,495
LIABILITIES AND EQUITIES	
EQUITY	
Fund Balance - Available	$4,889,495
TOTAL LIABILITIES AND EQUITIES	$4,889,495

SCHOOL DISTRICT FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$19,759,241
OTHER DEBITS	
Bonds Authorized - Unissued	10,157,000
TOTAL ASSETS AND OTHER DEBITS	$29,916,241
LIABILITIES AND EQUITIES	
EQUITIES	
Fund Balance - Unavailable	
Unencumbered Bond Appropriations	$10,157,000
Fund Balance	19,759,241
TOTAL LIABILITIES AND EQUITIES	$29,916,241

EXHIBIT E

OPERATION FUNDS SCHEDULE 7	BOND AND BUILDING FUNDS SCHEDULE 8	DEBT SERVICE FUNDS SCHEDULE 9
$12,165,129	$ 3,849,719	$3,744,393
---	10,157,000	---
$12,165,129	$14,006,719	$3,744,393
$ ---	$10,157,000	$ ---
12,165,129	3,849,719	3,744,393
$12,165,129	$14,006,719	$3,744,393

TRUST AND AGENCY FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

	TOTAL TO EXHIBIT A	UNAPPORTIONED SCHEDULE 10
ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
Cash in Treasury	$10,866,038	$4,130,134
Taxes and Accounts Receivable	5,044,184	4,482,937
Investments	18,843,280	---
TOTAL ASSETS AND OTHER DEBITS	$34,753,502	$8,613,071
LIABILITIES AND EQUITIES		
ACCOUNTS PAYABLE	$ 177,607	$ ---
OTHER CREDITS		
Advance Collections - Taxes	246,160	---
EQUITIES		
Fund Balance - Unavailable		
Reserve for Taxes Receivable	4,482,937	4,482,937
Retirement Reserves	18,218,275	---
Fund Balance	11,628,523	3,883,974
TOTAL LIABILITIES AND EQUITIES	$34,753,502	$8,613,071

EXHIBIT F

CLEARING SCHEDULE 11	STATE AND CITY SCHEDULE 12	DEPARTMENTAL SCHEDULE 13	OTHER SCHEDULE 14	RETIREMENT SCHEDULE 15
$2,305,831	$92,722	$3,723,245	$432,576	$ 181,530
---	---	---	---	561,247
---	---	---	---	18,843,280
$2,305,831	$92,722	$3,723,245	$542,576	$19,586,057
$ ---	$ ---	$ ---	$ ---	$ 177,607
---	---	---	---	---
---	---	---	---	---
---	---	---	---	18,218,275
2,305,831	92,722	3,723,245	432,576	1,190,175
$2,305,831	$92,722	$3,723,245	$542,576	$19,586,057

STATEMENT OF GENERAL BONDED DEBT
JUNE 30, 1969

EXHIBIT H

ASSETS AND OTHER DEBITS

OTHER DEBITS	
Future Requirements for Long Term Debt	$91,200,500
TOTAL ASSETS AND OTHER DEBITS	$91,200,500

LIABILITIES AND EQUITIES

LONG TERM DEBT	
Bonds Payable in Future Years	$91,200,500
TOTAL LIABILITIES AND EQUITIES	$91,200,500

STATEMENT OF GENERAL FIXED ASSETS
JUNE 30, 1969

EXHIBIT G

ASSETS AND OTHER DEBITS

FIXED ASSETS	
Land	$ 3,155,091
Structures and Improvements	18,766,597
Equipment	8,707,941
TOTAL ASSETS AND OTHER DEBITS	$30,629,629

LIABILITIES AND EQUITIES

EQUITY	
Investment in General Fixed Assets	$30,629,629
TOTAL LIABILITIES AND EQUITIES	$30,629,629

COUNTY GENERAL FUND

COUNTY GENERAL FUND

The County General Fund finances the legally authorized activities of the County of Ventura not provided for in other restricted funds.

The General Fund receives a greater variety of revenues than any other fund. General Fund Revenues, Schedule 1-c, are derived from such sources as property taxes, other taxes, licenses and permits, fines, forfeits and penalties, use of money and property, aid from other governmental agencies, charges for current services and other revenue. The Fund also covers a wider range of activities than any other. General Fund Expenditures, Schedule 1-d, are classified by the functions of general government, public protection, health and sanitation, public assistance, education, recreation and cultural services and public service enterprises.

SCHEDULE 1

GENERAL FUND
BALANCE SHEET
JUNE 30, 1969

ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
Cash in Treasury	$2,903,285	
Imprest Cash	5,360	
Advances to Working Capital and Other Funds	845,198	
TOTAL ASSETS AND OTHER DEBITS		$3,753,843
LIABILITIES AND EQUITIES		
LIABILITIES		
Accounts Payable	$ 749,884	
TOTAL LIABILITIES		$ 749,884
EQUITIES		
Fund Balance Unavailable		
Reserve for Encumbrances	$ 813,610	
Reserve for Imprest Cash	5,360	
Reserve for Advances to Other Funds	845,198	
Total Fund Balance Unavailable (Schedule 1-b)		1,664,168
Fund Balance Available (Schedule 1-a)		1,339,791
TOTAL LIABILITIES AND EQUITIES		$3,753,843

SCHEDULE 1-a

GENERAL FUND
ANALYSIS OF CHANGES
IN FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1969

FUND BALANCE AVAILABLE JULY 1, 1968		$ 888,595
ADD:		
Excess of Appropriations over Expenditures and Encumbrances (Schedule 1-d)	$1,682,244	
Fund Transfers for Public Health and Tuberculosis Subsidy	89,649	
TOTAL		1,771,893
TOTAL BEGINNING BALANCE AND ADDITIONS		$2,660,488
LESS:		
Excess of Estimated Revenue over Actual Revenue (Schedule 1-c)	$ 432,102	
Appropriation of Beginning Balance	888,595	
TOTAL		1,320,697
FUND BALANCE AVAILABLE JUNE 30, 1969		$1,339,791

SCHEDULE 1-b

GENERAL FUND
ANALYSIS OF CHANGES
IN FUND BALANCE UNAVAILABLE
FISCAL YEAR ENDED JUNE 30, 1969

FUND BALANCE UNAVAILABLE JULY 1, 1968		$3,047,215
ADD:		
Increase in Unavailable Assets		
Advances to Other Funds		70,321
TOTAL BEGINNING BALANCE AND ADDITIONS		$3,117,536
LESS:		
Decrease in Unavailable Assets		
General Reserve	$ 400,000	
Net Change in Encumbrances	1,053,368	
Total		1,453,368
FUND BALANCE UNAVAILABLE, JUNE 30, 1969 (To Schedule 1)		$1,664,168

GENERAL FUND
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	ESTIMATED REVENUE
TAXES	
Property-Current Secured	$15,018,848
Property-Current Unsecured	967,973
Property-Prior Secured	400,000
Property-Prior Unsecured	14,000
Penalties and Cost on Delinquent Taxes	95,015
Sales and Use Tax	1,030,000
Cigarette Taxes	186,200
Franchises	252,500
Other Taxes	216,000
TOTAL TAXES	$18,180,536
LICENSES AND PERMITS	
Animal Licenses	$ 164,000
Business Licenses	43,370
Construction Permits	250,776
Zoning Permits	26,480
Other Licenses	23,252
TOTAL LICENSES AND PERMITS	$ 507,878
FINES, FORFEITS AND PENALTIES	
Other Court Fines	$ 119,395
Forfeitures and Penalties	61,000
TOTAL FINES, FORFEITS AND PENALTIES	$ 180,395
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 696,000
Rents and Concessions	143,595
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 839,595
AID FROM OTHER GOVERNMENTAL AGENCIES	
State	
Alcoholic Beverage License Fee	$ 33,500
Motor Vehicle In-Lieu Tax	922,000
Trailer Coach In-Lieu Tax	60,000
Other In-Lieu Tax	620
Welfare Administration	157,454
Aid for Aged	1,878,402
Aid for Blind	90,859
Aid for Children	1,893,179
Aid for Crippled Children	268,195
Aid for Disabled	824,574
Health Administration	83,762
Aid for Mental Health	410,245
Other Aid for Health	12,745
Aid for Agriculture	3,300
Aid for Construction	529,903
Aid for Veterans	12,109
Aid-Other	734,539
Federal	
Welfare Administration	1,242,892
Aid for Aged	2,187,046

SCHEDULE 1-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$15,054,203	$ 35,355	$ ---	100.2%
1,024,597	56,624	---	105.8
625,766	225,766	---	156.4
7,178	---	6,822	51.2
131,699	36,684	---	138.6
1,173,356	143,356	---	
206,010	19,810	---	110.6
259,311	6,811	---	102.7
318,045	102,045	---	147.2
$18,800,165	$ 626,451	$ 6,822	134.0%
$ 153,009	$ ---	$ 10,991	93.3%
36,282	---	7,088	83.6
281,490	30,714	---	112.2
56,540	30,060	---	213.5
32,724	9,472	---	140.7
$ 560,045	$ 70,246	$ 18,079	110.2%
$ 141,076	$ 21,681	$ ---	118.1%
86,813	25,813	---	142.3
$ 227,889	$ 47,494	$ ---	126.3%
$ 695,128	$ ---	$ 872	99.8%
168,217	24,622	---	117.1
$ 863,345	$ 24,622	$ 872	102.8
$ 39,296	$ 5,796	$ ---	117.3%
922,000	---	---	100.0
111,847	51,847	---	186.4
587	---	33	94.6
165,399	7,945	---	105.0
1,898,402	20,000	---	101.1
90,730	---	129	99.8
1,913,675	20,496	---	101.1
183,918	---	84,277	68.5
843,377	18,803	---	102.3
22,131	---	61,631	26.4
508,487	98,242	---	124.0
7,267	---	5,478	57.0
825	---	2,475	25.0
211,847	---	318,056	40.0
12,488	379	---	103.1
374,963	---	359,576	51.0
1,242,876	---	16	99.9
2,195,323	8,277	---	100.4

GENERAL FUND
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	ESTIMATED REVENUE
AID FROM OTHER GOVERNMENTAL AGENCIES (Continued)	
Federal (Continued)	
Aid for Blind	$ 119,550
Aid for Children	2,722,517
Aid for Disabled	894,447
Health Administration	391,705
Aid for Construction	368,000
Grazing Fees	20
In-Lieu Taxes	8,400
Other Federal Aid	469,266
TOTAL AID FROM GOVERNMENTAL AGENCIES	$16,319,229
CHARGES FOR CURRENT SERVICES	
Assessment and Tax Collection Fees	$ 39,000
Auditing and Accounting Fees	10,000
Communications	20,262
Elections Services	42,230
Inheritance Taxes	20,000
Legal Services	250
Planning and Engineering Services	132,682
Contract Services-Planning and Engineering	80,844
Agricultural Services	40,235
Civil Process Service	112,505
Court Fees and Costs	96,240
Estate Fees	9,050
Human Services	29,000
Law Enforcement	453,269
Recording Fees	192,811
Mental Health Services	165,000
Sanitation Services	69,000
Adoption Fees	46,863
Crippled Children Services	8,000
Institutional Care and Services	4,408,415
Educational Services	4,554
Park and Recreation Fees	284 984
Other	145,660
TOTAL CHARGES FOR CURRENT SERVICES	$ 6,410,854
OTHER REVENUE	
Revenue Applicable to Prior Years	$ ---
Sale of Fixed Assets	1,500
Other Sales	56,570
Other	448,876
TOTAL OTHER REVENUE	$ 506,946
Unanticipated Revenue Adjustment	$ 162,799
TOTALS	$43,108,232

SCHEDULE 1-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 121,489	$ 1,939	$ ---	101.6
2,608,266	---	114,251	95.8
937,824	43,377	---	104.8
349,316	---	42,389	89.1
162,847	---	205,153	44.2
---	---	20	0.0
8,988	588	---	107.0
212,604	---	256,662	45.3
$15,146,772	$ 277,689	$ 1,450,146	
$ 61,091	$ 22,091	$ ---	156.6%
13,296	3,296	---	132.9
25,626	5,364	---	126.4
39,120	---	3,110	92.6
20,277	277	---	101.3
491	241	---	196.4
296,548	163,866	---	223.5
98,277	17,433	---	121.5
35,089	---	5,146	87.2
106,806	---	5,699	94.9
96,532	292	---	100.3
7,144	---	1,906	78.9
28,947	---	53	99.8
447,599	---	5,670	98.7
222,810	29,999	---	115.5
240,101	75,101	---	187.9
129,672	60,672	---	187.9
31,131	---	15,732	66.4
27,712	19,712	---	346.4
4,021,868	---	386,547	91.2
3,445	---	1,109	75.6
252 285	---	32,699	88.5
125,086	---	20,574	85.8
$ 6,330,953	$ 398,344	$ 478,245	98.7
$ 66,106	$ 66,106	$ ---	---
6,937	5,437	---	462.5
60,126	3,556	---	106.2
613,792	164,916	---	136.7
$ 746,961	$ 240,015	$ ---	147.3
$ ---	$	$ 162,799	---
$42,676,130	$ 1,684,861	$ 2,116,963	99.3

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1968
GENERAL GOVERNMENT			
LEGISLATIVE AND ADMINISTRATIVE			
Board of Supervisors	$ 207,204	$ 10,509	$ 4,007
County Executive	153,356	26,990	50
Clerk-Board of Supervisors	82,463	7,011	---
TOTAL LEGISLATIVE AND ADMINISTRATIVE	$ 443,023	$ 44,510	$ 4,057
FINANCE			
Assessor	$ 1,036,073	$ 139,565	$ 625
Auditor-Controller	384,265	20,631	200
Purchasing and Stores	108,867	9,576	---
Treasurer and Tax Collector	251,547	23,373	---
TOTAL FINANCE	$ 1,780,752	$ 193,145	$ 825
COUNTY COUNSEL	$ 228,265	$ 18,322	$ ---
PERSONNEL	$ 195,627	$ 14,611	$ 5,500
ELECTIONS	$ 287,136	$ (7,466)	$ ---
COMMUNICATIONS			
Central Mail Room	$ 23,426	$ 2,979	$ ---
Communications	75,225	6,810	---
Telephone Service	14,838	(3,573)	---
TOTAL COMMUNICATIONS	$ 113,489	$ 6,216	$ ---
PROPERTY MANAGEMENT			
Buildings and Grounds	$ 632,759	$ 53,413	$ ---
Property Division	135,797	23,138	---
TOTAL PROPERTY MANAGEMENT	$ 768,556	$ 76,551	$ ---
PLANT AND EQUIPMENT ACQUISITION			
Capital Projects	$ 2,450,914	$ (349,278)	$1,806,661
PROMOTION			
Advertising for Immigration	$ 64,750	$ ---	$ ---
OTHER GENERAL			
Printing Division	$ 15,536	$ 3,383	$ ---
Insurance Indemnities	436,037	(389,126)	---
Electronic Data Processing	19,664	16,126	---
OASDI	583,500	(548,376)	---
Retirement	1,287,245	(1,205,194)	---
Human Relations Commission	16,237	705	---
Office Equipment Repair	1,221	2,305	---
Public Works-Administration	77,971	8,565	---

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1969	UNENCUMBERED BALANCE JUNE 30, 1969
$ 221,720	$ 217,549	$ 4,171	$ 4,007	$ 164
180,396	180,099	297	50	247
89,474	85,897	3,577	---	3,577
$ 491,590	$ 483,545	$ 8,045	$ 4,057	$ 3,988
$ 1,176,263	$ 1,175,432	$ 831	$ 625	$ 206
405,096	388,151	16,945	---	16,945
118,443	118,442	1	---	1
274,920	274,592	328	---	328
$ 1,974,722	$ 1,956,617	$ 18,105	$ 625	$ 17,480
$ 246,587	$ 246,580	$ 7	$ ---	$ 7
$ 215,738	$ 236,613	$ (20,875)	$ ---	$ (20,875)
$ 279,670	$ 276,849	$ 2,821	$ ---	$ 2,821
$ 26,405	$ 24,970	$ 1,435	$ ---	$ 1,435
82,035	76,221	5,814	---	5,814
11,265	12,020	(755)	---	(755)
$ 119,705	$ 113,211	$ 6,494	$ ---	$ 6,494
$ 686,172	$ 679,850	$ 6,322	$ 1,043	$ 5,279
158,935	110,394	48,541	---	48,541
$ 845,107	$ 790,244	$ 54,863	$ 1,043	$ 53,820
$ 3,908,297	$ 2,813,346	$1,094,951	$790,309	$ 304,642
$ 64,750	$ 64,750	$ ---	$ ---	$ ---
$ 18,919	$ 28,672	$ (9,753)	$ ---	$ (9,753)
46,911	74,382	(27,471)	---	(27,471)
35,790	47,671	(11,881)	---	(11,881)
35,124	61,240	(26,116)	---	(26,116)
82,051	(34,753)	116,804	---	116,804
16,942	16,086	856	---	856
3,526	4,757	(1,231)	---	(1,231)
86,536	82,067	4,469	---	4,469

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1968
GENERAL GOVERNMENT (Continued)			
OTHER GENERAL (Continued)			
Public Works-Engineering	$ ---	$ ---	$ ---
Public Works-Mapping and Records	222,881	48,822	25,985
Public Works-Capital Projects	14,826	8,594	---
TOTAL OTHER GENERAL	$ 2,675,118	$(2,054,196)	$ 25,985
TOTAL GENERAL GOVERNMENT	$ 9,007,630	$(2,057,585)	$1,843,028
PUBLIC PROTECTION			
JUDICIAL			
County Clerk	$ 258,650	$ 26,263	$ ---
Grand Jury	17,500	5	---
Jury Commissioner	56,958	2,496	---
Superior Court	330,460	10,632	---
District Attorney	892,312	73,418	---
Municipal Court	782,593	103,895	---
Public Defender	336,586	29,886	---
TOTAL JUDICIAL	$ 2,675,059	$ 246,595	$ ---
POLICE PROTECTION			
Sheriff-Administration	$ 728,652	$ 87,109	$ ---
Sheriff-Civil	132,578	35,563	---
Sheriff-Records & Identification	270,332	34,077	---
Sheriff-Patrol	833,186	244,576	---
Sheriff-Investigation	431,129	134,646	---
Sheriff-East Valley Patrol	650,452	211,553	---
Marshal	352,610	76,241	---
TOTAL POLICE PROTECTION	$ 3,398,939	$ 823,765	$ ---
DETENTION AND CORRECTION			
County Jail	$ 471,391	$ 130,976	$ ---
Honor Farm	77,083	12,197	---
Juvenile Hall	362,396	50,973	---
Probation	731,937	59,742	---
State Institutions-Care of Inmates	29,400	1,959	---
Special Supervision Program	196,866	7,180	---
Delinquency Prevention	35,473	10,861	---
Girls Home	---	24,477	---
TOTAL DENTENTION & CORRECTION	$ 1,904,546	$ 298,365	$ ---
EMERGENCY FIRE	$ ---	$ ---	$ ---
FLOOD PROTECTION	$ 439,903	$ ---	$ ---
PROTECTIVE INSPECTION			
Agricultural Commissioner	$ 316,286	$ 32,661	$ ---
County Veterinarian	1,600	686	---
Weights and Measures	113,314	8,569	---

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1969	UNENCUMBERED BALANCE JUNE 30, 1969
$ ---	$ (296)	$ 296	$ ---	$ 296
297,688	250,727	46,961	5,211	41,750
23,420	19,494	3,926	---	3,926
$ 646,907	$ 550,047	$ 96,860	$ 5,211	$ 91,649
$ 8,793,073	$ 7,531,802	$1,261,271	$801,245	$ 460,026
$ 284,913	$ 284,633	$ 280	$ ---	$ 280
17,505	16,890	615	---	615
59,454	55,740	3,714	---	3,714
341,092	340,717	375	---	375
965,730	946,419	19,311	---	19,311
886,488	886,168	320	---	320
366,472	356,551	9,921	---	9,921
$ 2,921,654	$ 2,887,118	$ 34,536	$ ---	$ 34,536
$ 815,761	$ 814,474	$ 1,287	$ ---	$ 1,287
168,141	168,141	---	---	---
304,409	302,245	2,164	---	2,164
1,077,762	1,077,762	---	---	---
565,775	565,775	---	---	---
862,005	862,005	---	---	---
428,851	428,774	77	---	77
$ 4,222,704	$ 4,219,176	$ 3,528	$ ---	$ 3,528
$ 602,367	$ 602,046	$ 321	$ ---	$ 321
89,280	89,112	168	---	168
413,369	411,654	1,715	---	1,715
791,679	791,324	355	---	355
31,359	31,359	---	---	---
204,046	187,106	16,940	---	16,940
46,334	44,380	1,954	---	1,954
24,477	22,011	2,466	---	2,466
$ 2,202,911	$ 2,178,992	$ 23,919	$ ---	$ 23,919
$ ---	$ 4	$ (4)	$ ---	$ (4)
$ 439,903	$ 343,772	$ 96,131	$ ---	$ 96,131
$ 348,947	$ 352,735	$ (3,788)	$ ---	$ (3,788)
2,286	1,505	781	---	781
121,883	120,519	1,364	---	1,364

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	APPROPRIATIONS	BUDGET ADJUSTMENTS	ENCUMBRANCES JULY 1, 1968
PUBLIC PROTECTION (Continued)			
PROTECTIVE INSPECTION (Continued)			
Building and Safety	$ 398,594	$ 41,704	$ ---
Public Works-Construction Inspection	206,445	56,138	---
Public Works-Surveyor-Subdivision	66,125	(2,478)	---
TOTAL PROTECTIVE INSPECTION	$ 1,102,364	$ 137,280	$ ---
OTHER PROTECTION			
Animal Control	$ 189,743	$ 24,023	$ ---
Civil Defense	19,531	1,459	---
Coroner & Public Administrator	133,116	19,710	---
Local Agency Formation Commission	29,493	1,902	---
Animal Control-Rabies Control	9,759	246	---
Planning Department	383,275	19,078	---
Recorder	121,254	25,126	---
TOTAL OTHER PROTECTION	$ 886,171	$ 91,544	$ ---
TOTAL PUBLIC PROTECTION	$10,406,982	$ 1,597,549	$ ----
HEALTH AND SANITATION			
Health	$ 1,047,542	$ 40,969	$ ---
Mental Health	988,503	50,734	---
Chronic Illness and Aging	12,718	937	---
Air Pollution	40,830	48,772	---
Immunization	32,302	1,420	---
Refuse Disposal	245,330	6,201	---
Water and Sanitation	38,524	4,077	---
TOTAL HEALTH AND SANITATION	$ 2,405,749	$ 153,110	$ ---
PUBLIC ASSISTANCE			
ADMINISTRATION			
Social Welfare	$ 1,907,037	$ 102,688	$ ---
CATEGORICAL AID			
Aid to Children in Boarding Homes	$ 279,786	$ (9,000)	$ ---
Aid to Needy Children	5,286,600	15,000	---
Aid to Needy Blind	240,999	---	---
Aid to Needy Aged	4,389,630	32,500	---
Aid to Needy Disabled	1,867,495	67,500	---
Day Care Vendor	---	401	---
Day Care WIN	---	9,000	---
Training Exp. - WIN	---	33,608	---
TOTAL CATEGORICAL AID	$12,064,510	$ 149,009	$ ---
GENERAL RELIEF			
Care of Indigents	$ 100,920	$ (10,000)	$ ---
HOSPITAL CARE			
General Hospital	$ 4,251,057	$ 317,568	$ 1,510

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1969	UNENCUMBERED BALANCE JUNE 30, 1969
$ 440,298	$ 438,459	$ 1,839	$ 1,810	$ 29
262,583	196,018	66,565	---	66,565
63,647	59,527	4,120	---	4,120
$ 1,239,644	$ 1,168,763	$ 70,881	$ 1,810	$ 69,071
$ 213,766	$ 213,625	$ 141	$ ---	$ 141
20,990	21,160	(170)	---	(170)
152,826	152,758	68	---	68
31,395	29,325	2,070	---	2,070
10,005	9,618	387	---	387
402,353	398,422	3,931	---	3,931
146,380	146,377	3	---	3
$ 977,715	$ 971,285	$ 6,430	$ ---	$ 6,430
$12,004,531	$11,769,110	$ 235,421	$ 1,810	$ 233,611
$ 1,088,511	$ 1,059,342	$ 29,169	$ ---	$ 29,169
1,039,237	898,815	140,422	---	140,422
13,655	6,182	7,473	---	7,473
89,602	69,575	20,027	---	20,027
33,722	26,045	7,677	---	7,677
251,531	172,654	78,877	---	78,877
42,601	38,308	4,293	---	4,293
$ 2,558,859	$ 2,270,921	$ 287,938	$ ---	$ 287,938
$ 2,009,725	$ 2,009,635	$ 90	$ ---	$ 90
$ 270,786	$ 269,062	$ 1,724	$ ---	$ 1,724
5,301,600	5,262,797	38,803	---	38,803
240,999	241,090	(91)	---	(91)
4,422,130	4,422,030	100	---	100
1,934,995	1,951,036	(16,041)	---	(16,041)
401	---	401	---	401
9,000	9,713	(713)	---	(713)
33,608	33,986	(378)	---	(378)
$12,213,519	$12,189,714	$ 23,805	$ ---	$ 23,805
$ 90,920	$ 82,609	$ 8,311	$ ---	$ 8,311
$ 4,570,135	$ 4,592,088	$ (21,953)	$ 1,510	$ (23,463)

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1968
PUBLIC ASSISTANCE (Continued)			
HOSPITAL CARE (Continued)			
State Institutions	$ 50,800	$ 15,731	$ ---
Medi-Cal	2,395,960	(15,731)	---
TOTAL HOSPITAL CARE	$ 6,697,817	$ 317,568	$ 1,510
CARE OF COURT WARDS	$ 187,280	$ (6,000)	$ ---
VETERANS SERVICE OFFICER	$ 60,954	$ 4,359	$ ---
TOTAL PUBLIC ASSISTANCE	$21,018,518	$ 557,624	$ 1,510
EDUCATION			
SCHOOL ADMINISTRATION			
Board of Education	$ 2,987	$ 3,749	$ ---
Superintendent of Schools	143,767	1,176	---
School Claims Division	117,592	7,471	---
School District Organization	256	(16)	---
TOTAL SCHOOL ADMINISTRATION	$ 264,602	$ 12,380	$ ---
LIBRARY SERVICES	$ 16,686	$ 1,379	$ ---
AGRICULTURAL EDUCATION	$ 43,206	$ 3,264	$ ---
TOTAL EDUCATION	$ 324,494	$ 17,023	$ ---
RECREATION AND CULTURAL SERVICES			
RECREATION FACILITIES			
Parks	$ 417,455	$ 82,440	$ 6,000
Golf Course	137,163	22,048	---
Harbor	79,428	33,446	---
TOTAL RECREATION FACILITIES	$ 634,046	$ 137,934	$ 6,000
CULTURAL SERVICES			
Pioneer Museum	$ 11,780	$ ---	$ ---
TOTAL RECREATION & CULTURAL SERVICES	$ 645,826	$ 137,934	$ 6,000
PUBLIC SERVICE ENTERPRISE			
Airport	$ 129,904	$ 42,238	$ 16,440
APPROPRIATIONS FOR CONTINGENCIES	$ 395,000	$(285,094)	$ ---
TOTALS	$44,334,103	$ 162,799	$1,866,978

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1969	UNENCUMBERED BALANCE JUNE 30, 1969
$ 66,531	$ 66,531	$ ---	$ ---	$ ---
2,380,229	1,835,238	544,991	---	544,991
$ 7,016,895	$ 6,493,857	$ 523,038	$ 1,510	$ 521,528
$ 181,280	$ 177,358	$ 3,922	$ ---	$ 3,922
$ 65,313	$ 64,394	$ 919	$ ---	$ 919
$21,577,652	$21,017,567	$ 560,085	$ 1,510	$ 558,575
$ 6,736	$ 6,725	$ 11	$ ---	$ 11
144,943	136,087	8,856	---	8,856
125,063	125,060	3	---	3
240	135	105	---	105
$ 276,982	$ 268,007	$ 8,975	$ ---	$ 8,975
$ 18,065	$ 17,934	$ 131	$ ---	$ 131
$ 46,470	$ 46,198	$ 272	$ ---	$ 272
$ 341,517	$ 332,139	$ 9,378	$ ---	$ 9,378
$ 505,895	$ 490,903	$ 14,992	$ ---	$ 14,992
159,211	154,126	5,085	6,248	(1,163)
112,874	112,873	1	---	1
$ 777,980	$ 757,902	$ 20,078	$ 6,248	$ 13,830
$ 11,780	$ 11,780	$ ---	$ ---	$ ---
$ 789,760	$ 769,682	$ 20,078	$ 6,248	$ 13,830
$ 188,582	$ 176,804	$ 11,778	$ 2,798	$ 8,980
$ 109,906	$ ---	$ 109,906	$ ---	$ 109,906
$46,363,880	$43,868,025	$2,495,855	$813,611	$1,682,244

COUNTY SPECIAL REVENUE FUNDS

COUNTY SPECIAL REVENUE FUNDS

The Special Revenue Funds, Schedule 2, are used to finance restricted activities from the receipt of specific taxes or other revenue. Revenues, Schedule 2-b, are obtained from property taxes, fines, forfeits and penalties, use of money and property, aid from other governmental agencies, charges for current services and other revenue. Expenditures, Schedule 2-c, are made only for specific activities legally authorized to be financed from the fund. These activities include maintenance and construction of roads, maintenance of libraries, special aviation development, and fish and game propagation.

COUNTY SPECIAL REVENUE FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

	TOTAL
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$ 668,207
Imprest Cash	150
Advances to Other Funds	578,430
TOTAL ASSETS AND OTHER DEBITS	$1,246,787
LIABILITIES AND EQUITIES	
LIABILITIES	
Accounts Payable	$ 49,614
EQUITIES	
Fund Balance Unavailable	
Reserve for Encumbrances	$ 886,446
Reserve for Imprest Cash	150
Contributions to Other Funds	578,430
Total Fund Balance Unavailable (Schedule 2-b)	$1,465,026
Fund Balance Available (Schedule 2-a)	$ (267,853)
TOTAL LIABILITIES AND EQUITIES	$1,246,787

SCHEDULE 2

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION	PROPERTY TAX REDUCTION
$ 575,348	$71,135	$ 841	$12,597	$8,286
---	150	---	---	---
578,430	---	---	---	---
$1,153,778	$71,285	$ 841	$12,597	$8,286
$ ---	$49,614	$ ---	$ ---	$ ---
$ 886,446	$ ---	$ ---	$ ---	$ ---
---	150	---	---	---
578,430	---	---	---	---
$1,464,876	$ 150	$ ---	$ ---	$ ---
$ (311,098)	$21,521	$ 841	$12,597	$8,286
$1,153,778	$71,285	$ 841	$12,597	$8,286

COUNTY SPECIAL REVENUE FUNDS
ANALYSIS OF CHANGES IN
FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1969

	TOTAL
FUND BALANCE AVAILABLE, JULY 1, 1968	$ 370,298
ADD:	
Excess of Appropriations Over Expenditures and Encumbrances (Schedule 2-d)	$ 52,006
Excess of Revenues Over Estimated Revenues (Schedule 2-c)	278,982
TOTAL	$ 330,988
TOTAL BEGINNING BALANCE AND ADDITIONS	$ 701,286
DEDUCT:	
Appropriation of Beginning Balance	$ 360,298
Emergency Appropriation for Flood Damage	608,841
TOTAL	$ 969,139
FUND BALANCE AVAILABLE, JUNE 30, 1969	$ (267,853)

COUNTY SPECIAL REVENUE FUNDS
ANALYSIS OF CHANGES IN
FUND BALANCE UNAVAILABLE
FISCAL YEAR ENDED JUNE 30, 1969

	TOTAL
FUND BALANCE UNAVAILABLE, JULY 1, 1968	$1,494,922
DEDUCT:	
Decrease in Unavailable Assets	
Net Change in Encumbrances	$ 29,896
FUND BALANCE UNAVAILABLE, JUNE 30, 1969	$1,465,026

SCHEDULE 2-a

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION	PROPERTY TAX REDUCTION
$ 260,502	$ 93,967	$ ---	$10,000	$ 5,829
$ 9,542	$ 37,671	$ 2,196	$ 2,597	$ ---
288,201	(16,150)	(1,355)	---	8,286
$ 297,743	$ 21,521	$ 841	$ 2,597	$ 8,286
$ 558,245	$115,488	$ 841	$12,597	$14,115
$ 260,502	$ 93,967	$ ---	$ ---	$ ---
608,841	---	---	---	---
$ 869,343	$ 93,967	$ ---	$ ---	$ 5,829
$ (311,098)	$ 21,521	$ 841	$12,597	$ 8,286

SCHEDULE 2-b

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION	PROPERTY TAX REDUCTION
$1,486,922	$ 8,000	$ ---	$ ---	$ ---
$ 22,046	$ 7,850	$ ---	$ ---	$ ---
$1,464,876	$ 150	$ ---	$ ---	$ ---

COUNTY SPECIAL REVENUE FUND
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	ESTIMATED REVENUE
ROAD FUND	
LICENSES AND PERMITS	
Road Privileges and Permits	$ 25,000
TOTAL LICENSES AND PERMITS	$ 25,000
FINES, FORFEITS AND PENALTIES	
Vehicle Code Fines	$ 622,000
TOTAL FINES, FOREITS AND PENALTIES	$ 622,000
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 125,000
Rents and Concessions	900
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 125,900
AID FROM OTHER GOVERNMENTAL AGENCIES	
State	
Highway Users Tax	$2,871,103
Motor Vehicle In-Lieu Tax	636,356
Aid for Construction	22,000
Federal	
Forest Reserve	3,800
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$3,533,259
OTHER REVENUE	
Revenue Applicable to Prior Years	$ ---
Sale of Fixed Assets	11,450
Other Sales	100
Other	160,000
TOTAL OTHER REVENUE	$ 171,550
TOTAL ROAD FUND	$4,477,709
FISH AND GAME	
FINES, FORFEITS AND PENALTIES	
Other Court Fines	$ 5,931
TOTAL FINES, FORFEITS AND PENALTIES	$ 5,931
TOTAL FISH AND GAME	$ 5,931

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 30,878	$ 5,878	$ ---	123.5%
$ 30,878	$ 5,878	$ ---	123.5%
$ 665,007	$ 43,007	$ ---	106.9%
$ 665,007	$ 43,007	$ ---	106.9%
$ 94,321	$ ---	$30,679	75.4%
1,100	200	---	122.2
$ 95,421	$ 200	$30,679	75.4%
$2,901,712	$ 30,609	$ ---	101.0%
945,182	308,826	---	148.5
39,741	17,741	---	180.6
4,001	201	---	105.3
$3,890,636	$ 357,377	$ ---	110.0%
$ 9,491	$ 9,491	$ ---	--- %
12,148	698	---	106.0
287	187	---	287.0
62,042	---	97,958	38.7
$ 83,968	$ 10,376	$97,958	48.9%
$4,765,910	$ 416,838	$128,637	106.4%
$ 4,576	$ ---	$ 1,355	77.1%
$ 4,576	$ ---	$ 1,355	77.1%
$ 4,576	$ ---	$ 1,355	77.1%

COUNTY SPECIAL REVENUE FUND
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	ESTIMATED REVENUE
VENTURA COUNTY LIBRARY	
TAXES	
Property Taxes - Current Secured	$ 834,287
Property Taxes - Current Unsecured	50,578
Property Taxes - Prior Secured	24,000
Property Taxes - Prior Unsecured	500
TOTAL TAXES	$ 909,365
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 10,000
Rents and Concessions	5,480
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 15,480
AID FROM OTHER GOVERNMENTAL AGENCIES	
State	
Other In-Lieu Tax	$ 225
Federal	
In-Lieu Tax	---
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$ 225
CHARGES FOR CURRENT SERVICES	
Library Services	$ 24,450
TOTAL CHARGES FOR CURRENT SERVICES	$ 24,450
OTHER REVENUE	
Sale of Fixed Assets	$ 650
Other	---
TOTAL OTHER REVENUE	$ 650
TOTAL VENTURA COUNTY LIBRARY FUND	$ 950,170
SPECIAL AVIATION FUND	
AID FROM OTHER GOVERNMENTAL AGENCIES	
State	
Aid for Aviation	$ 2,500
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$ 2,500
OTHER REVENUE	
Other	$ 2,500
TOTAL REVENUE	$ 2,500
TOTAL SPECIAL AVIATION FUND	$ 5,000

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 806,054	$	$28,233	96.6%
53,908	3,330	---	106.6
37,316	13,316	---	155.5
389	---	111	77.8
$ 897,667	$ 16,646	$28,344	98.7%
$ 5,231	$ ---	$ 4,769	52.3%
3,655	---	1,825	66.7
$ 8,886	$ ---	$ 6,594	57.4%
$ 61	$ ---	$ 164	27.1%
156	156	---	---
$ 217	$ 156	$ 164	96.4%
$ 26,913	$ 2,463	$ ---	110.0%
$ 26,913	$ 2,463	$ ---	110.0%
$ 185	$	$ 465	28.4%
154	154	---	---
$ 339	$ 154	$ 465	52.1%
$ 934,022	$ 19,419	$35,567	98.3%
$ 5,000	$ 2,500	$ ---	200.0%
$ 5,000	$ 2,500	$ ---	200.0%
$ ---	$ ---	$ 2,500	---
$ ---	$ ---	$ 2,500	---
$ 5,000	$ 2,500	$ 2,500	100.0%

COUNTY SPECIAL REVENUE FUND
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	ESTIMATED REVENUE
PROPERTY TAX REDUCTION FUND	
LICENSES AND PERMITS	
Other Licenses and Permits	$ 7,985
TOTAL LICENSES AND PERMITS	$ 7,985
CHARGES FOR CURRENT SERVICES	
Public Protection	$ 73,741
TOTAL CHARGES FOR CURRENT SERVICES	$ 73,741
OTHER REVENUE	
Other Sales	$ 4
TOTAL OTHER REVENUE	$ 4
TOTAL PROPERTY TAX REDUCTION FUND	$ 81,730
TOTAL COUNTY SPECIAL REVENUE FUNDS	$5,520,540

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 7,985	$ ---	$ ---	100.0%
$ 7,985	$ ---	$ ---	100.0%
$ 71,253	$ ---	$ 2,488	96.6%
$ 71,253	$ ---	$ 2,488	96.6%
$ 2,789	$ 2,785	$ ---	697.2%
$ 2,789	$ 2,785	$ ---	697.2%
$ 82,027	$ 2,785	$ 2,488	100.4%
$5,791,535	$ 441,542	$170,547	105.0%

COUNTY SPECIAL REVENUE FUNDS
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1968
ROAD FUND			
ROADS			
CONSTRUCTION AND MAINTENANCE			
Road Department	$4,738,210	$608,841	$908,492
TOTAL ROAD FUND	$4,728,210	$608,841	$908,492
COUNTY FISH AND GAME FUND			
PUBLIC PROTECTION			
OTHER PROTECTION			
Fish and Game	$ 5,931	$ ---	$ ---
TOTAL FISH AND GAME	$ 5,931	$ ---	$ ---
COUNTY LIBRARY FUND			
EDUCATION			
LIBRARY SERVICES			
County Library	$1,029,137	$ 15,000	$ 7,850
TOTAL COUNTY LIBRARY FUND	$1,029,137	$ 15,000	$ 7,850
SPECIAL AVIATION FUND			
PUBLIC SERVICE ENTERPRISE			
Airports	$ 5,000	$ ---	$ ---
TOTAL SPECIAL AVIATION FUND	$ 5,000	$ ---	$ ---
TOTAL COUNTY SPECIAL REVENUE FUNDS	$5,778,278	$623,841	$916,342

SCHEDULE 2-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1969	UNENCUMBERED BALANCE JUNE 30, 1969
$6,255,543	$5,359,555	$895,988	$886,446	$ 9,542
$6,255,543	$5,359,555	$895,988	$886,446	$ 9,542
$ 5,931	$ 3,734	$ 2,197	$ ---	$ 2,197
$ 5,931	$ 3,734	$ 2,197	$ ---	$ 2,197
$1,051,987	$1,014,316	$ 37,671	$ ---	$37,671
$1,051,987	$1,014,316	$ 37,671	$ ---	$37,671
$ 5,000	$ 2,404	$ 2,596	$ ---	$ 2,596
$ 5,000	$ 2,404	$ 2,596	$ ---	$ 2,596
$7,318,461	$6,380,009	$938,452	$886,446	$52,006

COUNTY
DEBT SERVICE

COUNTY DEBT SERVICE FUND

The County Debt Service Fund, Schedule 3, is used to accumulate monies for payment of bond interest and the retirement of bond issues which are obligations of the entire County.

The only bond issue outstanding, for which this Debt Service Fund is being utilized, is the County Hospital Bond issue sold in February of 1952. The final payment on this issue was made in February 1968.

COUNTY DEBT SERVICE FUND
ANALYSIS OF CHANGES IN
FUND BALANCE AVAILABLE
FOR THE YEAR ENDED JUNE 30, 1969

SCHEDULE 3

FUND BALANCE AVAILABLE, JULY 1, 1968	$20,500
DEDUCT:	
Fund Transfers	20,500
FUND BALANCE AVAILABLE, JUNE 30, 1969	$ ---

COUNTY
REVOLVING
AND
WORKING CAPITAL FUNDS

COUNTY REVOLVING AND WORKING CAPITAL FUNDS

County Revolving and Working Capital Funds, Schedule 4, are established to finance service activities of the County. Income of the Funds, Schedule 4-a is derived from the sale of merchandise or services rendered. The Funds are continually being reimbursed for expenses by charges made for issues of merchandise and services rendered to other funds, thus the capital of the Fund remains intact.

COUNTY REVOLVING AND WORKING CAPITAL FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

	TOTAL	WAREHOUSE OPERATING	WATERWORKS OPERATING	DISTRICT ATTORNEY REVOLVING	CENTRAL BILLING
ASSETS AND OTHER DEBITS					
ASSETS OTHER THAN FIXED					
Cash in Treasury	$ 228,172	$ ---	$14,100	$4,084	$2,650
Cash in Treasury-Replacement Reserve	378,315	---	---	---	---
Cash in Banks	6,261	---	---	---	---
Accounts Receivable	68,468	---	---	916	---
Inventories	84,030	---	----	---	---
FIXED ASSETS					
Equipment	2,101,466	---	---	---	---
Allowance for Depreciation	(1,013,577)	---	---	---	---
TOTAL ASSETS AND OTHER DEBITS	$ 1,853,135	$ ---	$14,100	$5,000	$2,650
LIABILITIES AND EQUITIES					
LIABILITIES					
Accounts Payable	$ 97,146	$ ---	$ 2,271	$ ---	$1,480
EQUITIES					
Contributed Capital-General	845,198	---	---	5,000	---
Contributed Capital-Road	578,430	---	---	---	---
Contributed Capital-Flood Control	43,345	---	---	---	---
Retained Earnings	276,017	---	---	---	---
Fund Balance	12,999	---	11,829	---	1,170
TOTAL LIABILITIES AND EQUITIES	$ 1,853,135	$ ---	$14,100	$5,000	$2,650

SCHEDULE 4

SANTA SUSANA AIRPORT	EQUIPMENT WORKING CAPITAL	MAIL ROOM	TRANSPORTATION WORKING CAPITAL	PURCHASING AGENT OPERATING	STORES OPERATING	PUBLIC ADMINISTRATOR REVOLVING	TRAVEL AND EXPENSE ADVANCE	PURCHASING AGENT CHECKING
$ 13,487	$ 59,985	$ 189	$ 91,192	$15,110	$26,042	$ 436	$ 897	$ ---
---	129,182	---	249,133	---	---	---	---	---
---	---	---	---	---	---	---	---	6,261
1,777	18,004	3,924	39,117	533	291	64	103	3,739
249	22,000	2,387	18,286	12,603	28,505	---	---	---
24,634	934,669	---	1,142,163	---	---	---	---	---
(369)	(411,501)	---	(601,707)	---	---	---	---	---
$ 39,778	$ 752,339	$6,500	$ 938,184	$28,246	$54,838	$ 500	$1,000	$10,000
$ 17,514	$ 29,190	$ ---	$ 38,607	$ 3,246	$ 4,838	$ ---	$ ---	$ ---
37,138	---	6,500	710,060	25,000	50,000	500	1,000	10,000
---	578,430	---	---	---	---	---	---	---
---	43,345	---	---	---	---	---	---	---
(14,874)	101,374	---	189,517	---	---	---	---	---
---	---	---	---	---	---	---	---	---
$ 39,778	$ 752,339	$6,500	$ 938,184	$28,246	$54,838	$ 500	$1,000	$10,000

COUNTY REVOLVING AND WORKING CAPITAL FUND
COMBINED STATEMENT OF OPERATIONS
FISCAL YEAR ENDED JUNE 30, 1969

	TOTAL	WAREHOUSE OPERATING	WATERWORKS OPERATING	DISTRICT ATTORNEY REVOLVING	CENTRAL BILLING
Sales	$ 771,598	$ ---	$326,761	$ ---	$14,952
Rental of Equipment	963,387	---	---	---	---
SUB-TOTAL	$1,734,985	$ ---	$326,761	$ ---	$14,952
DEDUCT: Cost of Goods Sold	413,830	---	---	---	---
GROSS OPERATING PROFIT	$1,321,155	$ ---	$326,761	$ ---	$14,952
DEDUCT: Operating Expense	1,283,492	---	325,660	---	13,782
EXCESS OF INCOME OVER EXPENSE	$ 37,663	$ ---	$ 1,101	$ ---	$ 1,170
ADD: Fund Balance, July 1, 1968	10,728	---	10,728	---	---
Contributed Capital, July 1, 1968	1,384,652	38,976	---	5,000	---
Retained Earnings, July 1, 1968	457,859	17,235	---	---	---
Increases Authorized	121,298	---	---	---	---
SUB-TOTAL	$2,012,200	$56,211	$ 11,829	$5,000	$ 1,170
DEDUCT: Contributed Capital, June 30, 1969	1,466,973	---	---	5,000	---
Retained Earnings, June 30, 1969	276,017	---	---	---	---
Decreases Authorized	256,211	56,211	---	---	---
FUND BALANCE, JUNE 30, 1969	$ 12,999	$ ---	$ 11,829	$ ---	$ 1,170

SCHEDULE 4-a

SANTA SUSANA AIRPORT	EQUIPMENT WORKING CAPITAL	MAIL ROOM	TRANSPORTATION WORKING CAPITAL	PURCHASING AGENT OPERATING	STORES OPERATING	PUBLIC ADMINISTRATORS REVOLVING	TRAVEL AND EXPENSE ADVANCE	PURCHASING AGENT CHECKING
$ 12,582	$ 1,901	$114,473	$ 1,572	$109,606	$121,133	$ ---	$ ---	$68,618
---	388,035	---	575,352	---	---	---	---	---
$ 12,582	$389,936	$114,473	$ 576,924	$109,606	$121,133	$ ---	$ ---	$68,618
---	---	114,473	---	109,606	121,133	---	---	68,618
$ 12,582	$389,936	$ ---	$ 576,924	$ ---	$ ---	$ ---	$ ---	$ ---
27,456	353,102	---	563,492	---	---	---	---	---
$(14,874)	$ 36,834	$ ---	$ 13,432	$ ---	$ ---	$ ---	$ ---	$ ---
---	---	---	---	---	---	---	---	---
---	609,775	6,500	637,901	25,000	50,000	500	1,000	10,000
---	64,540	---	376,084	---	---	---	---	---
37,138	12,000	---	72,160	---	---	---	---	---
$ 22,264	$723,149	$ 6,500	$1,099,577	$ 25,000	$ 50,000	$ 500	$1,000	$10,000
37,138	621,775	6,500	710,060	25,000	50,000	500	1,000	10,000
(14,874)	101,374	---	189,517	---	---	---	---	---
---	---	---	200,000	---	---	---	---	---
$ ---	$ ---	$ ---	$ ---	$ ---	$ ---	$ ---	$ ---	$ ---

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS

Schedule 5 presents funds of Special Districts governed by the County Board of Supervisors.

Included in this group of Districts are Flood Control, Lighting, Fire Protection, Sanitation, Storm Drain, Waterworks, and Service Area Districts.

These Districts are financed by ad valorem property taxes in the areas benefited, by special assessments levied on specific properties, and revenue from current services.

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS COMBINED BALANCE SHEET JUNE 30, 1969

FUND NUMBER		CASH IN TREASURY	OTHER DEBITS
	PUBLIC PROTECTION DISTRICTS		
6001	Ventura County Fire Protection	$ 350,501	$ 1,000 (a)
	FLOOD CONTROL DISTRICTS		
6100	Administration	105,346	
6101	Water Importation	62,267	
6110	Zone #1	239,154	
6111	Zone #1 - Bond Service	173,548	
6120	Zone #2	1,285,559	
6130	Zone #3	1,118,368	
6131	Zone #3 - Acreage Assessment	373,130	
6133	Zone #3 - Bond Construction	3,655,730	20,250,000 (b)
6134	Zone #3 - Bond Service	---	---
6140	Zone #4	35,755	
	SANITATION DISTRICTS		
6350	Moorpark	132,740	
6351	Moorpark - Bond Service	65,644	
6352	Moorpark - Bond Construction	64,086	1,800,000 (b)
6353	Moorpark - Clearing	11,506	
6380	South Coast	338	
6390	Triunfo	199,578	
6391	Triunfo - Bond Service	65,468	
6392	Triunfo - Bond Construction	188,714	6,375,000 (b)
	STORM DRAIN DISTRICTS		
6400	Maintenance #1	2,009	
6450	Maintenance #2	18,230	
6475	Maintenance #3	65	
	WATERWORKS DISTRICTS		
6500	District #1	60,168	
6501	District #1 - Bond Service	84,536	
6503	District #1 - Improvement Zone #1 Bond Service	16,757	
6504	District #1 - Sewer Collection System - Clearing	17,714	
6505	District #1 - Bond Construction	11,209	750,000 (b)
6506	District #1 - Zone #1 - Bond Construction	46,789	1,240,000 (b)
6508	District #1 - Water Systems Facilities	7,925	
6510	District #3	233,926	
6511	District #3 - Bond Service	42,859	
6512	District #3 - Improvement Zone #1 - Bond Construction	36,097	146,500 (b)
6513	District #3 - Improvement Zone #1 - Bond Service	26,302	
6514	District #3 - Bond Construction	32,162	

SCHEDULE 5

TOTAL ASSETS AND OTHER DEBITS	OTHER CREDITS	GENERAL RESERVE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 351,501	$ 92,062 (c)	$	$ 259,439	$ 351,501
105,346	32,000 (d)	20,254	47,237	105,346
	5,855 (c)			
62,267	36,549 (d)		25,648	62,267
	70 (c)			
239,154	84,053 (d)	33,500	115,391	239,154
	6,210 (c)			
173,548		50,922	122,626	173,548
1,285,559	132,740 (d)	61,400	1,036,007	1,285,559
	55,412 (c)			
1,118,368	402,527 (d)	681,595	(39,000)	1,118,368
	73,246 (c)			
373,130			373,130	373,130
23,905,730	20,250,000 (e)			
	359,183 (d)		3,296,547	23,905,730
---		26,441	(26,441)	---
35,755	80 (c)	4,340	31,335	35,755
132,740	10,356 (c)		122,384	132,740
65,644		16,300	49,344	65,644
1,864,086	1,800,000 (e)		64,086	1,864,086
11,506			11,506	11,506
338		301	37	338
199,578			199,578	199,578
65,468		170,646	(105,178)	65,468
6,563,714	6,375,000 (e)		188,714	6,563,714
2,009			2,009	2,009
18,230			18,230	18,230
65			65	65
60,168	2,210 (c)		57,958	60,168
84,536		61,134	23,402	84,536
16,757		16,721	36	16,757
17,714	59 (c)		17,655	17,714
761,209	750,000 (e)		11,209	761,209
1,286,789	1,240,000 (e)		37,489	1,286,789
	9,300 (d)			
7,925	31,928 (d)		(25,212)	7,925
	1,209 (c)			
233,926	8,224 (c)	34,534	191,168	233,926
42,859		8,928	33,931	42,859
182,597	146,500 (e)		36,097	182,597
26,302		12,751	13,551	26,302
32,162			32,162	32,162

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER		CASH IN TREASURY	OTHER DEBITS
	WATERWORKS DISTRICTS (Continued)		
6540	District #4	$ 13,646	$
6550	District #7	8,862	
6551	District #7 - Bond Service	4,576	
6560	District #8	809,631	
6561	District #8 - Bond Service	7,137	
6563		5,000	
6571	District #9 - Bond Service	60,715	
6575	District #9 - Improvement Zone #1 - Bond Service	57,971	
6576	District #9 - Improvement Zone #1 - Bond Construction	52,408	702,000 (b)
6580	District #9 - Improvement Zone #2 - Bond Service	23,670	
6581	District #9 - Improvement Zone #2 - Bond Construction	---	115,000 (b)
6591	District #10 - Bond Service	26,184	
6592	District #10 - Bond Construction	2,238	
6600	District #11	10,981	
6601	District #11 - Bond Service	7,016	
6610	District #12	43,955	
6611	District #12 - Bond Service	35,551	
6612	District #12 - Bond Construction	141,186	340,000 (b)
6630	District #14	30,828	
6631	District #14 - Bond Service	38,700	
6632	District #14 - Bond Construction	60,683	200,000 (b)
6671	Calleguas Water System Clearing	14,254	
6672	Tapo Street Reservoir Clearing	97,786	
	COUNTY SERVICE AREAS		
6751	Area #1 - Pierpont Bay	5,704	
6753	Area #3 - Camp Chaffee Road	791	
6754	Area #4 - Triunfo	7,223	
6755	Area #5 - Rancho Camarillo	17,507	
6756	Area #6 - Sunset	6,028	
6757	Area #7 - Anacapa	3,279	
6758	Area #8 - Conejo Valley	32,414	
6759	Area #9 - Santa Clara	6,913	
6760	Area #10 - Simi Valley	34,676	
6761	Area #11 - Casitas	913	
6762	Area #12 - Meiners Oaks	2,504	
6763	Area #13 - Mira Monte	792	
6764	Area #14 - Piru	1,016	
6765	Area #15 - Saticoy	3,549	
6766	Area #16 - Ventura Co. #1	5,529	
6767	Area #17 - Somis	346	
6770	Area #20	118	
6772	Area #22 - Ojai Ambulance	5,100	
6861	Area #10 - Zone #1 - Simi Valley	47,604	
6862	Area #10 - Zone #2 - Simi Valley	448	
6901	County Maintenance #1	1,765	
6902	County Maintenance #2	1,585	
	TOTAL	$10,502,962	$31,919,500

(a) Imprest Cash
(b) Bonds Authorized - Unissued
(c) Accounts Payable
(d) Reserve for Encumbrance
(e) Unencumbered Bond Appropriations

SCHEDULE 5

TOTAL ASSETS AND OTHER DEBITS	OTHER CREDITS	GENERAL RESERVE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 13,646	$ 8 (c)	$	$ 13,638	$ 13,646
8,862			8,862	8,862
4,576		3,825	751	4,576
809,631	6,855 (c)		802,776	809,631
7,137		2,677	4,460	7,137
5,000			5,000	5,000
60,715		28,882	31,833	60,715
57,971		35,421	22,550	57,971
754,408	4,183 (d)		44,721	754,408
	3,504 (c)			
	702,000 (e)			
23,670		18,375	5,295	23,670
115,000	115,000 (e)		---	115,000
26,184		11,359	14,825	26,184
2,238			2,238	2,238
10,981	128 (c)		10,853	10,981
7,016		7,915	(899)	7,016
43,955	597 (c)		43,358	43,955
35,551			35,551	35,551
481,186	340,000 (e)		141,186	481,186
30,828	2,088 (c)		28,740	30,828
38,700			38,700	38,700
260,683	19,756 (d)		36,587	260,683
	4,340 (c)			
	200,000 (e)			
14,254	1,439 (c)		12,815	14,254
97,786			97,786	97,786
5,704	1,450 (c)	2,096	2,158	5,704
791			791	791
7,223	3,337 (c)	1,583	2,303	7,223
17,507	501 (c)		17,006	17,507
6,028	1,490 (c)	2,147	2,391	6,028
3,279	1,200 (c)	927	1,152	3,279
32,414	8,100 (c)	11,983	12,331	32,414
6,913	2,100 (c)	2,575	2,238	6,913
34,676	2,500 (c)		32,176	34,676
913	220 (c)	286	407	913
2,504	610 (c)	890	1,004	2,504
792	180 (c)	257	355	792
1,016	300 (c)	371	345	1,016
3,549	1,200 (c)	720	1,629	3,549
5,529	1,370 (c)	1,711	2,448	5,529
346		139	207	346
118			118	118
5,100			5,100	5,100
47,604	8,000 (c)	12,642	26,962	47,604
448			448	448
1,765			1,765	1,765
1,585			1,585	1,585
$42,422,462	$33,337,229	$1,346,548	$7,738,685	$42,422,462

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS ANALYSIS OF CHANGES IN FUND BALANCE FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		FUND BALANCE JULY 1, 1968	ADD (DEDUCT) CHANGES IN GENERAL RESERVE	DEDUCT FUND TRANSFERS
	PUBLIC PROTECTION DISTRICTS			
6001	Ventura County Fire Protection	$ 202,033	$ ---	$ ---
	FLOOD CONTROL DISTRICTS			
6100	Administration	69,262	---	---
6101	Water Importation	---	---	---
6110	Zone #1	120,074	---	---
6111	Zone #1-Bond Service	115,001	---	---
6120	Zone #2	986,387	---	---
6130	Zone #3	994,679	(506,637)	8,504
6131	Zone #3-Acreage Assessment	94,853	---	---
6133	Zone #3-Bond Construction	121,157	---	---
6134	Zone #3-Bond Service	6,171	(26,442)	(8,504)
6140	Zone #4	32,183	---	---
	LIGHTING DISTRICTS			
6200	Arcane	1,111	---	1,111
6205	Bellwood Estates	2,496	---	2,620
6209	Camarillo Temporary Zone I	---	---	---
6210	Camarillo	---	---	---
6211	Casitas	1,260	---	1,300
6220	Horizon Hills	5,191	---	24
6230	Mar Vista	763	---	1,011
6232	McMillan Manor	1,393	---	29
6234	Meiners Oaks	2,600	---	2,768
6236	Mira Monte	767	---	803
6238	Montalvo	1,799	---	1,724
6250	Oxnard Beach	3,799	---	4,709
6255	Piru	866	---	915
6257	Pleasant Valley Square	437	---	585
6259	Potrero	20,947	---	24,408
6265	Runkle Canyon	953	---	1,000
6270	Saticoy	2,544	---	2,671
6275	Conejo Valley	22,341	---	26,298
6277	Silver Strand	2,002	---	2,598
6278	Simi Valley	29,045	---	30,946
6280	Somis	354	---	360
6283	Sunset	4,888	---	4,943
6291	Ventura County #1	4,896	---	5,264
6292	Ventura County #2	2,450	---	2,795
	SANITATION DISTRICTS			
6350	Moorpark	8,336	---	30,000
6351	Moorpark-Bond Service	42,938	---	(30,000)
6352	Moorpark-Bond Construction	116,537	---	---
6353	Moorpark Clearing	20,942	---	---
6380	South Coast	85	---	---
6390	Triunfo	25,419	---	---
6391	Triunfo-Bond Service	174,029	(43,699)	117,000
6392	Triunfo-Bond Construction	189,883	---	---

SCHEDULE 5-a

ADD ESTIMATED REVENUES	DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATIONS IN EXCESS OF EXPENDITURES	FUND BALANCE JUNE 30, 1969
$3,108,308	$ 3,309,341	$ 199,895	$ 58,544	$ 259,439
187,587	256,849	16,830	30,407	47,237
254,435	254,435	1,104	24,544	25,648
325,873	445,947	22,143	93,248	115,391
---	115,000	122,625	---	122,626
1,188,791	2,175,179	127,775	908,233	1,036,007
897,077	1,660,820	35,336	209,869	(39,000)
---	---	278,277	---	373,130
---	---	3,754,370	(578,980)	3,296,547
---	52,882	38,208	---	(26,441)
8,892	41,075	4,916	26,419	31,335
---	---	---	---	---
---	---	118	6	---
---	---	3,846	(3,846)	---
---	---	56,356	(56,356)	---
---	---	37	3	---
---	---	295	(5,462)	---
---	---	52	196	---
---	---	71	(1,435)	---
---	---	137	31	---
---	---	36	---	---
---	---	99	(174)	---
---	---	130	780	---
---	---	49	---	---
---	---	23	125	---
---	---	1,061	2,400	---
---	---	47	---	---
---	---	124	3	---
---	---	1,057	2,900	---
---	---	86	510	---
---	---	1,849	52	---
---	---	6	---	---
---	---	269	(214)	---
---	---	332	36	---
---	---	95	250	---
99,448	107,784	107,059	45,325	122,384
32,862	75,800	19,344	---	49,344
---	---	---	(52,451)	64,086
---	---	2,475	(11,911)	11,506
7,500	7,586	(7,478)	7,516	37
76,666	102,084	30,358	169,219	199,578
118,746	249,075	11,821	---	(105,178)
---	---	---	(1,169)	188,714

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS ANALYSIS OF CHANGES IN FUND BALANCE FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		FUND BALANCE JULY 1, 1968	ADD (DEDUCT) CHANGES IN GENERAL RESERVE	DEDUCT FUND TRANSFERS
	STORM DRAIN MAINTENANCE DISTRICTS			
6400	Maintenance #1	$ 1,920	$ ---	$ ---
6450	Maintenance #2	17,190	---	---
6475	Maintenance #3	62	---	---
	WATERWORKS DISTRICTS			
6500	District #1-General	29,423	---	63,403
6501	District #1-Bond Service	73,731	(46,397)	(67,260)
6502	District #1-Clearing	3,857	---	3,857
6503	District #1-Zone 1-Bond Service	(5,474)	(8,813)	---
6504	District #1-Sewer Collection and System Clearing	(15,718)	---	---
6505	District #1-Bond Construction	42,409	---	175,000
6506	District #1-Zone 1-Bond Construction	---	---	---
6508	District #1-Water System Facilities	1,032	---	(175,000)
6510	District #3-General	123,452	---	41,537
6511	District #3-Bond Service	34,534	---	(31,187)
6512	District #3-Improvement Zone 1 Bond Construction	36,828	---	---
6513	District #3-Zone 1-Bond Service	14,133	---	(10,350)
6514	District #3-Bond Service	32,162	---	---
6540	District #4-General	11,427	---	---
6550	District #7-General	7,931	---	4,892
6551	District #7-Bond Service	423	---	(4,892)
6560	District #8-General	89,450	---	105,008
6561	District #8-Bond Service	4,709	---	(4,248)
6562	District #8-Bond Clearing	1,167	---	1,213
6563	Santa Susana Knolls Reservoir	---	---	---
6571	District #9-General	4,280	---	(60,044)
6575	District #9-Bond Service	23,242	(4,800)	(18,381)
6576	District #9-Zone 1-Bond Construction	133,471	---	---
6580	District #9-Zone 2-Bond Service	4,907	---	---
6581	District #9-Zone 2-Bond Construction	6,955	---	6,955
6591	District #10-Bond Service	15,351	---	(13,274)
6592	District #10-Bond Construction	2,238	---	---
6600	District #11-General	3,629	---	(301)
6601	District #11-Bond Service	2,705	---	---
6602	District #11-Bond Construction	301	---	301
6610	District #12-General	580	---	18,798
6611	District #12-Bond	---	---	(12,562)
6612	District #12-Bond Construction	---	---	118,600
6630	District #14-General	---	---	8,716
6631	District #14-Bond Service	---	---	(8,716)
6632	District #14-Bond Construction	---	---	37,500
6671	Waterworks Clearing	---	---	(66,375)
6672	Tapo Street-Res Clearing	---	---	(100,000)
	COUNTY SERVICE AREAS			
6751	Area #1-Pierpont Bay	5,153	---	---
6753	Area #3-Camp Chaffee Road	---	384	---

SCHEDULE 5-a

ADD ESTIMATED REVENUES	DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATIONS IN EXCESS OF EXPENDITURES	FUND BALANCE JUNE 30, 1969
$ 100	$ 2,020	$ 6	$ 2,003	$ 2,009
466	17,656	608	17,622	18,230
---	---	3	---	65
438,114	406,403	(233,684)	293,911	57,958
---	88,467	17,274	1	23,402
---	---	---	---	---
26,761	12,475	37	---	36
---	---	19,670	13,703	17,655
---	---	173,000	(29,200)	11,209
---	---	74,686	(37,197)	37,489
---	---	167,730	(368,974)	(25,212)
696,000	818,728	(349,588)	581,569	191,168
---	35,258	3,468	---	33,931
---	---	---	(731)	36,097
3,292	17,425	3,201	---	13,551
---	---	---	---	32,162
14,954	26,381	(4,179)	17,817	13,638
35,314	38,942	(17,421)	26,872	8,862
---	4,725	161	---	751
1,084,620	1,138,741	(25,342)	897,797	802,776
---	4,710	213	---	4,460
---	---	---	46	---
---	---	---	5,000	5,000
---	33,161	670	---	31,833
20,654	45,544	9,617	1,000	22,550
---	---	---	(88,750)	44,721
16,093	21,000	5,295	---	5,295
---	---	---	---	---
2,861	18,213	1,552	---	14,825
---	---	---	---	2,238
45,272	47,676	(27,468)	36,795	10,853
5,145	9,075	326	---	(899)
---	---	---	---	---
209,318	209,898	(98,571)	160,727	43,358
---	---	22,989	---	35,551
---	---	387,450	(127,664)	141,186
160,000	160,000	(81,961)	119,417	28,740
---	---	29,984	---	38,700
---	---	402,750	(328,663)	36,587
---	---	---	(53,560)	12,815
---	---	---	(2,214)	97,786
8,886	14,039	1,230	928	2,158
1,350	1,734	227	564	791

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		FUND BALANCE JULY 1, 1968	ADD (DEDUCT) CHANGES IN GENERAL RESERVE	DEDUCT FUND TRANSFERS
	COUNTY SERVICE AREAS (Continued)			
6754	Area #4-Triunfo	$ 384	$ 5,334	$ ---
6755	Area #5-Rancho Camarillo	5,718	5,584	---
6756	Area #6-Sunset	11,302	(13,449)	(7,737)
6757	Area #7-Anacapa	---	(927)	(2,734)
6758	Area #8-Conejo Valley	---	(11,983)	(32,792)
6759	Area #9-Santa Clara	---	(2,575)	(7,921)
6760	Area #10-Simi Valley	---	---	(2,072)
6861	Area #10-Simi Valley-Zone 1	---	(12,642)	(33,604)
6862	Area #10-Simi Valley-Zone 2	---	---	---
6761	Area #11-Casitas	---	(286)	(1,300)
6762	Area #12-Meiners Oaks	---	(890)	(2,768)
6763	Area #13-Mira Monte	---	(257)	(804)
6764	Area #14-Piru	---	(371)	(915)
6765	Area #15-Saticoy	---	(720)	(2,672)
6766	Area #16-Ventura County	---	(1,711)	(5,264)
6767	Area #17-Somis	---	(139)	(360)
6770	Area #20-Ventura Avenue Light	---	---	---
6772	Area #22-Ojai Ambulance	---	---	---
6901	County Maintenance District #1	---	---	---
6902	County Maintenance District #2	---	---	---
	TOTAL	$4,157,735	$(671,436)	$ 148,129

SCHEDULE 5-a

ADD ESTIMATED REVENUES	DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATIONS IN EXCESS OF EXPENDITURES	FUND BALANCE JUNE 30, 1969
$ 8,315	$ 14,033	$ 394	$ 1,909	$ 2,303
---	11,302	15,538	1,468	17,006
5,339	10,530	741	1,251	2,391
4,167	5,802	468	512	1,152
1,334	37,828	20,734	7,282	12,331
7,055	12,111	974	974	2,238
28,062	28,062	9,024	21,080	32,176
50,826	71,788	11,262	15,700	26,962
---	---	448	---	448
583	1,557	126	241	407
2,638	4,348	404	432	1,004
697	1,207	225	93	355
1,544	2,039	134	162	345
3,071	4,895	483	1,018	1,629
6,632	9,817	870	1,210	2,448
---	215	---	201	207
---	---	14,575	(14,457)	118
---	---	10,200	(5,100)	5,100
---	---	1,765	---	1,765
---	---	1,585	---	1,585
$9,195,648	$12,241,662	$5,405,116	$2,041,413	$7,738,685

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF REVENUE FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		ESTIMATED REVENUE
	PUBLIC PROTECTION DISTRICTS	
6001	Ventura County Fire Protection	$3,108,308
	FLOOD CONTROL DISTRICTS	
6100	Administration	187,587
6101	Water Importation	254,435
6110	Zone #1	325,873
6111	Zone #1 - Bond Service	---
6120	Zone #2	1,188,791
6130	Zone #3	897,077
6131	Zone #3 - Acreage Assessment	---
6133	Zone #3 - Bond Construction	---
6134	Zone #3 - Bond Service	---
6140	Zone #4	8,892
	LIGHTING DISTRICTS	
6205	Bellwood Estates	---
6209	Camarillo Temporary Zone I	---
6210	Camarillo	---
6211	Casitas	---
6220	Horizon Hills	---
6230	Mar Vista	---
6232	McMillan Manor	---
6234	Meiners Oaks	---
6236	Mira Monte	---
6238	Montalvo	---
6250	Oxnard Beach	---
6255	Piru	---
6257	Pleasant Valley Square	---
6259	Potrero	---
6265	Runkle Canyon	---
6270	Saticoy	---
6275	Conejo Valley	---
6277	Silver Strand	---
6278	Simi Valley	---
6280	Somis	---
6283	Sunset	---
6291	Ventura County #1	---
6292	Ventura County #2	---
	SANITATION DISTRICTS	
6350	Moorpark	99,448
6351	Moorpark - Bond Service	32,862
6353	Moorpark - Clearing	---
6380	South Coast	7,500
6390	Triunfo	76,666
6391	Triunfo - Bond Service	118,746
	STORM DRAIN MAINTENANCE	
6400	Maintenance #1	100
6450	Maintenance #2	466
6475	Maintenance #3	---

SCHEDULE 5-b

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 3,308,203	$ 199,895	$ ---	106.4
204,417	16,830	---	108.9
255,539	1,104	---	100.4
348,016	22,143	---	106.7
122,625	122,625	---	---
1,316,566	127,775	---	110.7
932,413	35,336	---	103.9
278,277	278,277	---	---
3,754,370	3,754,370	---	---
38,208	38,208	---	---
13,808	4,916	---	155.2
118	118	---	---
3,846	3,846	---	---
56,356	56,356	---	---
37	37	---	---
295	295	---	---
52	52	---	---
71	71	---	---
137	137	---	---
36	36	---	---
99	99	---	---
130	130	---	---
49	49	---	---
23	23	---	---
1,061	1,061	---	---
47	47	---	---
124	124	---	---
1,057	1,057	---	---
86	86	---	---
1,849	1,849	---	---
6	6	---	---
269	269	---	---
332	332	---	---
95	95	---	---
206,507	107,059	---	207.6
52,206	19,344	---	158.8
2,475	2,475	---	---
22	---	7,478	.3
107,024	30,358	---	139.5
130,567	11,821	---	109.9
106	6	---	106.0
1,074	608	---	230.4
3	3	---	---

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF REVENUE FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		ESTIMATED REVENUE
	WATERWORKS DISTRICTS	
6500	District #1 - General	$ 438,114
6501	District #1 - Bond Service	---
6503	District #1 - Zone #1 - Bond Service	26,761
6504	District #1 - Sewer Collection and System Clearing	---
6505	District #1 - Bond Construction	---
6506	District #1 - Zone #1 - Bond Construction	---
6508	District #1 - Water System Facilities	---
6510	District #3 - General	696,000
6511	District #3 - Bond Service	---
6513	District #3 - Zone #1 - Bond Service	3,292
6540	District #4 - General	14,954
6550	District #7 - General	35,314
6551	District #7 - Bond Service	---
6560	District #8 - General	1,084,620
6561	District #8 - Bond Service	---
6571	District #9 - General	---
6575	District #9 - Bond Service	20,654
6580	District #9 - Zone #2 - Bond Service	16,093
6591	District #10 - Bond Service	2,861
6600	District #11 - General	45,272
6601	District #11 - Bond Service	5,145
6610	District #12 - General	209,318
6611	District #12 - Bond	---
6612	District #12 - Bond Construction	---
6630	District #14 - General	160,000
6631	District #14 - Bond Service	---
6632	District #14 - Bond Construction	---
	COUNTY SERVICE AREAS	
6751	Area #1 - Pierpont Bay	8,886
6753	Area #3 - Camp Chaffee Road	1,350
6754	Area #4 - Triunfo	8,315
6755	Area #5 - Rancho Camarillo	---
6756	Area #6 - Sunset	5,339
6757	Area #7 - Anacapa	4,167
6758	Area #8 - Conejo Valley	1,334
6759	Area #9 - Santa Clara	7,055
6760	Area #10 - Simi Valley	28,062
6861	Area #10 - Simi Valley - Zone #1	50,826
6862	Area #10 - Simi Valley - Zone #2	---
6761	Area #11 - Casitas	583
6762	Area #12 - Meiners Oaks	2,638
6763	Area #13 - Mira Monte	697
6764	Area #14 - Piru	1,544
6765	Area #15 - Saticoy	3,071
6766	Area #16 - Ventura County	6,632
6770	Area #20 - Ventura Avenue Lighting	---
6772	Area #22 - Ojai Ambulance	---
6901	County Maintenance District #1	---
6902	County Maintenance District #2	---
	TOTAL	$9,195,648

SCHEDULE 5-b

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 204,430	$ ---	$233,684	$46.6
17,274	17,274	---	---
26,798	37	---	100.1
19,670	19,670	---	---
173,000	173,000	---	---
74,686	74,686	---	---
167,730	167,730	---	---
346,412	---	349,588	49.7
3,468	3,468	---	---
6,493	3,201	---	197.2
10,775	---	4,179	72.0
17,893	---	17,421	50.6
161	161	---	---
1,059,278	---	25,342	97.6
213	213	---	---
670	670	---	---
30,271	9,617	---	146.5
21,388	5,295	---	132.9
4,413	1,552	---	154.2
17,804	---	27,468	39.3
5,471	326	---	106.3
110,747	---	98,571	52.9
22,989	22,989	---	---
387,450	387,450	---	---
78,039	---	81,961	48.7
29,984	29,984	---	---
402,750	402,750	---	---
10,116	1,230	---	113.8
1,577	227	---	116.8
8,709	394	---	104.7
15,538	15,538	---	---
6,080	741	---	113.8
4,635	468	---	111.2
22,068	20,734	---	1654.2
8,029	974	---	113.8
37,086	9,024	---	132.1
62,088	11,262	---	122.1
448	448	---	---
709	126	---	121.6
3,042	404	---	115.3
922	225	---	132.2
1,678	134	---	108.6
3,554	483	---	115.7
7,502	870	---	113.1
14,575	14,575	---	---
10,200	10,200	---	---
1,765	1,765	---	---
1,585	1,585	---	---
$14,600,764	$6,250,808	$845,692	158.7

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF EXPENDITURES AND ENCUMBRANCES COMPARED WITH APPROPRIATIONS FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1968
	PUBLIC PROTECTION DISTRICTS			
6001	Ventura County Fire Protection	$ 3,309,341	$ ---	$ 5,331
	FLOOD CONTROL DISTRICTS			
6100	Administration	256,849	---	81,583
6101	Water Importation	254,435	---	---
6110	Zone #1	445,947	---	84,053
6111	Zone #1 - Bond	115,000	---	---
6120	Zone #2	2,175,179	---	793,276
6130	Zone #3	1,660,820	---	13,954
6133	Zone #3 - Bond Construction	---	---	332,011
6134	Zone #3 - Bond Service	52,882	---	---
6140	Zone #4	41,075	---	---
	LIGHTING DISTRICTS			
6205	Bellwood Estates	---	---	---
6209	Camarillo Temporary Zone 1	---	---	---
6210	Camarillo	---	---	---
6211	Casitas	---	---	---
6220	Horizon Hills	---	---	---
6230	Mar Vista	---	---	---
6232	McMillan Manor	---	---	---
6234	Meiners Oaks	---	---	---
6238	Montalvo	---	---	---
6250	Oxnard Beach	---	---	---
6257	Pleasant Valley Square	---	---	---
6259	Potrero	---	---	---
6270	Saticoy	---	---	---
6275	Conejo Valley	---	---	---
6277	Silver Strand	---	---	---
6278	Simi Valley	---	---	---
6283	Sunset	---	---	---
6291	Ventura County #1	---	---	---
6292	Ventura County #2	---	---	---
	SANITATION DISTRICTS			
6350	Moorpark	107,784	---	---
6351	Moorpark - Bond Service	75,800	---	---
6352	Moorpark - Bond Construction	---	---	10,560
6353	Moorpark - Clearing	---	---	---
6380	South Coast	7,586	---	---
6390	Triunfo	102,084	117,000	---
6391	Triunfo - Bond Service	249,075	---	---
6392	Triunfo - Bond Construction	---	---	---
	STORM DRAIN DISTRICTS			
6400	Maintenance #1	2,020	---	---
6450	Maintenance #2	17,656	---	---
	WATERWORKS DISTRICTS			
6500	District #1-General	406,403	---	---
6501	District #1-Bond Service	88,467	---	---
6503	District #1-Improvement Zone 1 Bond Service	12,475	---	---

SCHEDULE 5-c

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1969	UNENCUMBERED BALANCE JUNE 30, 1969
$ 3,314,672	$ 3,256,128	$ 58,544	$ ---	$ 58,544
338,432	276,025	62,407	32,000	30,407
254,435	193,342	61,093	36,549	24,544
530,000	352,699	177,301	84,053	93,248
115,000	115,000	---	---	---
2,968,455	1,927,483	1,040,972	132,739	908,233
1,674,774	1,062,378	612,396	402,527	209,869
332,011	551,808	(219,797)	359,183	(578,980)
52,882	52,882	---	---	---
41,075	14,656	26,419	---	26,419
---	(6)	6	---	6
---	3,846	(3,846)	---	(3,846)
---	56,356	(56,356)	---	(56,356)
---	(3)	3	---	3
---	5,462	(5,462)	---	(5,462)
---	(196)	196	---	196
---	1,435	(1,435)	---	(1,435)
---	(31)	31	---	31
---	174	(174)	---	(174)
---	(780)	780	---	780
---	(125)	125	---	125
---	(2,400)	2,400	---	2,400
---	(3)	3	---	3
---	(2,900)	2,900	---	2,900
---	(510)	510	---	510
---	(52)	52	---	52
---	214	(214)	---	(214)
---	(36)	36	---	36
---	(250)	250	---	250
107,784	62,459	45,325	---	45,325
75,800	75,800	---	---	---
10,560	63,011	(52,451)	---	(52,451)
---	11,911	(11,911)	---	(11,911)
7,586	70	7,516	---	7,516
219,084	49,865	169,219	---	169,219
249,075	249,075	---	---	---
---	1,169	(1,169)	---	(1,169)
2,020	17	2,003	---	2,003
17,656	34	17,622	---	17,622
406,403	112,492	293,911	---	293,911
88,467	88,466	1	---	1
12,475	12,475	---	---	---

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1968
	WATERWORKS DISTRICTS (Continued)			
6504	District #1-Sewer Collection and Clearing System	$ ---	$ ---	$ 95,582
6505	District #1-Bond Construction	---	---	---
6506	District #1-Zone 1-Bond Construction	---	---	---
6508	District #1-Water System Facilities	---	---	---
6510	District #3-General	818,728	---	17,150
6511	District #3-Bond	35,258	---	---
6512	District #3-Improvement Zone 1	---	---	---
6513	District #3-Zone 1-Bond Service	17,425	---	---
6540	District #4-General	26,381	---	---
6550	District #7-General	38,942	---	---
6551	District #7-Bond Service	4,725	---	---
6560	District #8-General	1,138,741	---	3,518
6561	District #8-Bond Service	4,710	---	---
6562	District #8-Clearing	---	---	---
6563	Santa Susana Knolls Reservoir	---	---	---
6571	District #9-Bond	33,161	---	---
6575	District #9-Improvement Zone 1-Bond	45,544	---	---
6576	District #9-Improvement Zone 1 Bond Construction	---	---	24,147
6580	District #9-Improvement Zone 2-Bond	21,000	---	---
6591	District #10-Bond Service	18,213	---	---
6600	District #11-General	47,676	---	---
6601	District #11-Bond	9,075	---	---
6610	District #12-General	209,898	---	---
6612	District #12-Bond Construction	---	---	---
6630	District #14-General	160,000	---	---
6632	District #14-Bond Construction	---	---	---
6671	Waterworks Clearing	---	---	---
6672	Tapo Street-Res Clearing	---	---	---
	COUNTY SERVICE AREAS			
6751	Area #1-Pierpont Bay	14,039	---	---
6753	Area #3-Camp Chaffee	1,734	---	---
6754	Area #4-Triunfo	14,033	---	---
6755	Area #5-Rancho Camarillo	11,302	---	---
6756	Area #6-Sunset	10,530	---	---
6757	Area #7-Anacapa	5,802	---	---
6758	Area #8-Conejo Valley	37,828	---	---
6759	Area #9-Santa Clara	12,111	---	---
6760	Area #10-Simi Valley	28,062	---	---
6761	Area #11-Casitas	1,557	---	---
6762	Area #12-Meiners Oaks	4,348	---	---
6763	Area #13-Mira Monte	1,207	---	---
6764	Area #14-Piru	2,039	---	---
6765	Area #15-Saticoy	4,895	---	---
6766	Area #16-Ventura County #1	9,817	---	---
6767	Area #17-Somis	215	---	---
6770	Area #20-Ventura Avenue Light	---	---	---
6772	Area #22-Ojai Ambulance	---	---	---
6861	Area #10-Zone 1	71,788	---	---
	TOTAL	$12,241,662	$117,000	$1,461,165

SCHEDULE 5-c

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1969	UNENCUMBERED BALANCE JUNE 30, 1969
$ 95,582	$ 81,879	$ 13,703	$ ---	$ 13,703
---	29,200	(29,200)	---	(29,200)
---	27,897	(27,897)	9,300	(37,197)
---	337,046	(337,046)	31,928	(368,974)
835,878	254,309	581,569	---	581,569
35,258	35,258	---	---	---
---	731	(731)	---	(731)
17,425	17,425	---	---	---
26,381	8,564	17,817	---	17,817
38,942	12,070	26,872	---	26,872
4,725	4,725	---	---	---
1,142,259	244,462	897,797	---	897,797
4,710	4,710	---	---	---
---	(46)	46	---	46
---	(5,000)	5,000	---	5,000
33,161	33,161	---	---	---
45,544	44,544	1,000	---	1,000
24,147	108,714	(84,567)	4,183	(88,750)
21,000	21,000	---	---	---
18,213	18,213	---	---	---
47,676	10,881	36,795	---	36,795
9,075	9,075	---	---	---
209,898	49,171	160,727	---	160,727
---	127,664	(127,664)	---	(127,664)
160,000	40,583	119,417	---	119,417
---	308,907	(308,907)	19,756	(328,663)
---	53,560	(53,560)	---	(53,560)
---	2,214	(2,214)	---	(2,214)
14,039	13,111	928	---	928
1,734	1,170	564	---	564
14,033	12,124	1,909	---	1,909
11,302	9,834	1,468	---	1,468
10,530	9,279	1,251	---	1,251
5,802	5,290	512	---	512
37,828	30,546	7,282	---	7,282
12,111	11,137	974	---	974
28,062	6,982	21,080	---	21,080
1,557	1,316	241	---	241
4,348	3,916	432	---	432
1,207	1,114	93	---	93
2,039	1,877	162	---	162
4,895	3,877	1,018	---	1,018
9,817	8,607	1,210	---	1,210
215	14	201	---	201
---	14,457	(14,457)	---	(14,457)
---	5,100	(5,100)	---	(5,100)
71,788	56,088	15,700	---	15,700
$13,819,827	$10,666,196	$3,153,631	$1,112,218	$2,041,413

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS

Special District Funds Under Control of Local Boards, Schedule 6, are established for the following types of districts: Water, Water Conservation, Protection, Soil Conservation, Sanitary, Hospital, Mosquito Abatement, Park and Recreation, Cemetery, Drainage, Lighting, and Harbor.

Schedules 6 and 6-a reflect only the cash transactions recorded by the County Auditor-Controller and the County Treasurer. Recording and maintaining of other financial transactions is the responsibility of the individual district.

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER	
	SANITARY DISTRICTS
7000	Camarillo
7001	Camarillo 1964 Sewer and Maintenance
7002	Camarillo Sewer - Bond Sinking
7004	Camarillo - Debt Service
7005	Camarillo - 1966 Construction
7050	Meiners Oaks
7051	Meiners Oaks - Debt Service
7052	Meiners Oaks - Bond Construction
7053	Meiners Oaks - Bond Clearing
7059	Oak View
7061	Oak View - Revenue Bond
7062	Oak View - Bond Construction
7063	Oak View - Surplus Revenue
7070	Port Hueneme
7071	Port Hueneme - Debt Service
7073	Port Hueneme - Sewer Revenue Bond Reserve
7074	Port Hueneme - Revenue Bond 1962
7081	Saticoy
7091	Ventura Avenue
7092	Ventura Avenue - Debt Service
7093	Ventura Avenue - Bond Construction
	PARK AND RECREATION DISTRICTS
7111	Conejo
7120	Fillmore-Piru Memorial
7135	Pleasant Valley
7136	Pleasant Valley - Debt Service
7137	Pleasant Valley - Working Capital
7140	Simi Valley Capital Outlay - Boyer Park
7141	Simi Valley
	CEMETERY DISTRICTS
7155	Bardsdale
7180	Piru
7190	Simi Valley Public
	MUNICIPAL WATER DISTRICTS
7200	Anacapa
7210	Calleguas
7215	Colonia
7220	Del Norte
7230	Hidden Valley
7260	Ocean View
7261	Ocean View - Debt Service
7262	Ocean View - Bond Construction
7270	Pleasant Valley
7280	Russell Valley
	COUNTY WATER DISTRICTS
7330	Fairview
7350	Meiners Oaks
7351	Meiners Oaks - Debt Service

SCHEDULE 6

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 188,015	$ 188,015
12,559	12,559
29,498	29,498
42,120	42,120
---	---
80,559	80,559
93,847	93,847
26,187	26,187
1,100	1,100
27,745	27,745
---	---
1,098	1,098
51,107	51,107
53,199	53,199
9,847	9,847
52,000	52,000
2,371	2,371
4,397	4,397
7,368	7,368
14,654	14,654
16,840	16,840
331,354	331,354
14,032	14,032
100,948	100,948
440,187	440,187
11,432	11,432
---	---
225,545	225,545
7,170	7,170
785	785
18,125	18,125
4,666	4,666
---	---
3,393	3,393
1,800	1,800
10,669	10,669
54,543	54,543
13,740	13,740
30,912	30,912
2,909	2,909
---	---
1,319	1,319
47,019	47,019
10,021	10,021

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER	
	COUNTY WATER DISTRICTS (Continued)
7360	Ocean View
7361	Oxnard Beach
7370	Pleasant Valley
7371	Pleasant Valley - Reserve
7380	Ventura River
	WATERWORKS DISTRICTS
7460	Ventura County #6
7461	Ventura County #6 - Debt Service
7462	Ventura County #6 - Newbury Park Annex - Debt Service
7464	Ventura County #6 - Zone #1 - Bond Construction
7465	Ventura County #6 - Zone #1 - Debt Service
7466	Ventura County #6 - Zone #2 - Debt Service
7467	Ventura County #6 - Zone #2 - Bond Construction
7468	Ventura County #6 - Debt Service - North Thousand Oaks
7469	Ventura County #6 - Bond Construction - Thousand Oaks
	MISCELLANEOUS
7560	Montalvo Municipal Improvement
7567	Moorpark Mosquito Abatement
7580	Ventura Port
7581	Ventura Port - Debt Service
7583	Ventura Port - State Loan
7586	Santa Paula Library
7587	Frazier Park Utilities Annex No. 2
	PROTECTION DISTRICTS
7625	Arroyo Tapo
7626	Arroyo Tapo - Bond Construction
7627	Arroyp Tapo - Debt Service
7640	Camarillo
7641	Camarillo - Bond Construction
7642	Camarillo - Debt Service
7650	Dry Canyon
7652	Dry Canyon - Debt Service
7653	Douglas-Simi
7655	Douglas-Simi Debt Service
7680	Running Springs
7681	Running Springs - Bond Construction
7682	Running Springs - Debt Service
7690	Somis
7691	Somis - Bond Construction
7692	Somis - Debt Service
7700	University Park
7702	University Park - Debt Service
	DRAINAGE DISTRICTS
7735	Oxnard #1
7736	Oxnard #2
7737	Oxnard #3
	WATER CONSERVATION DISTRICTS
7765	San Antonio
7770	United
7771	United - Bond Construction
7772	United - Debt Service
7773	United - Special

SCHEDULE 6

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 150	$ 150
6,587	6,587
182,029	182,029
27,609	27,609
27,038	27,038
42,128	42,128
13,025	13,025
15,230	15,230
1,343	1,343
12,568	12,568
32,250	32,250
17,083	17,083
134,307	134,307
34,460	34,460
13,607	13,607
17,213	17,213
485,121	485,121
78,202	78,202
86,326	86,326
6,208	6,208
15	15
5,135	5,135
45,362	45,362
19,176	19,176
1,877	1,877
27,867	27,867
56,355	56,355
1,532	1,532
79,305	79,305
4,429	4,429
26,691	26,691
8,832	8,832
148,216	148,216
32,320	32,320
15,222	15,222
5,585	5,585
23,008	23,008
156	156
18,821	18,821
6,788	6,788
10,817	10,817
17,895	17,895
2,652	2,652
515,410	515,410
330,895	330,895
111,275	111,275
55,000	55,000

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER	
	SOIL CONSERVATION DISTRICTS
7780	Calleguas
7781	Calleguas & Simi Valley Working Capital
7790	Ojai
7795	Simi Valley
	TOTAL

SCHEDULE 6

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 15,921	$ 15,921
4,732	4,732
5,218	5,218
15,424	15,424
$4,889,495	$4,889,495

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER	
	COUNTY WATER DISTRICTS
7310	Camrosa
7312	Camrosa Improvement Zone #1
7330	Fairview
7350	Meiners Oaks
7351	Meiners Oaks - Debt Service
7360	Ocean View
7361	Oxnard Beach
7370	Pleasant Valley
7371	Pleasant Valley - Reserve
7380	Ventura River
7381	Ventura River - Debt Service
	WATERWORKS DISTRICTS
7460	Ventura County #6
7461	Ventura County #6 - Debt Service
7462	Ventura County #6 - Newbury Park Annex - Debt Service
7464	Ventura County #6 - Zone #1 - Bond Construction
7465	Ventura County #6 - Zone #1 - Debt Service
7466	Ventura County #6 - Zone #2 - Debt Service
7467	Ventura County #6 - Zone #2 - Bond Construction
7468	Ventura County #6 - Debt Service - North Thousand Oaks
7469	Ventura County #6 - Bond Construction - Thousand Oaks
	METROPOLITAN WATER DISTRICT
7500	Metropolitan Water
7501	Metropolitan Water Annex #1
7502	Metropolitan Water Annex - Lake Sherwood
7503	Metropolitan Water Annex #3
7504	Metropolitan Water Annex #4
7505	Metropolitan Water Annex #5
	MISCELLANEOUS DISTRICTS
7550	Antelope Valley East Kern Water Agency
7551	Antelope Valley East Kern Water Agency, Gorman
7555	Meadows Lighting
7560	Montalvo Municipal Improvement
7567	Moorpark Mosquito Abatement
7575	Oxnard Harbor
7577	Thousand Oaks Lighting
7580	Ventura Port
7581	Ventura Port - Debt Service
7583	Ventura Port - State Loan
7585	Weathersfield Lighting
7586	Santa Paula Library
7587	Frazier Park Utilities Annex #2
7589	Upper Santa Clara Valley Water Agency
	PROTECTION DISTRICTS
7625	Arroyo Tapo
7626	Arroyo Tapo - Bond Construction

SCHEDULE 6-a

FUND BALANCE JULY 1, 1968	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
$ ---	$ 90,142	$ 90,142	$ ---
---	2,144	2,144	---
1,570	93	344	1,319
46,187	92,764	91,932	47,019
9,000	13,121	12,100	10,021
---	150	---	150
8,392	68,726	70,531	6,587
185,101	168,007	171,079	182,029
21,493	6,116	---	27,609
22,000	102,904	97,866	27,038
---	11,056	11,056	---
3,499	658,229	619,600	42,128
11,748	27,952	26,675	13,025
11,154	33,426	29,350	15,230
---	1,343	---	1,343
13,881	13,099	14,412	12,568
44,818	64,219	76,787	32,250
21,083	---	4,000	17,083
140,600	159,707	166,000	134,307
33,502	281,019	280,061	34,460
---	674,640	674,640	---
---	209,260	209,260	---
---	4,161	4,161	---
---	141,595	141,595	---
---	30,528	30,528	---
---	64,292	64,292	---
---	1,588	1,588	---
---	1,749	1,749	---
---	22,673	22,673	---
11,753	50,714	48,860	13,607
16,550	20,343	19,680	17,213
---	122,382	122,382	---
---	6,222	6,222	---
108,994	981,960	605,833	485,121
47,540	239,023	208,361	78,202
202,675	83,651	200,000	86,326
---	6,382	6,382	---
---	63,615	57,407	6,208
---	15	---	15
---	14,259	14,259	---
6,691	2,979	4,535	5,135
45,362	---	---	45,362

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER	
	SANITARY DISTRICTS
7000	Camarillo
7001	Camarillo - Sewer Maintenance and Operation
7002	Camarillo - Bond Sinking
7004	Camarillo - Debt Service
7005	Camarillo - 1966 Construction
7050	Meiners Oaks
7051	Meiners Oaks - Debt Service
7052	Meiners Oaks - Bond Construction
7053	Meiners Oaks - Bond Clearing
7059	Oak View
7062	Oak View - Bond Construction
7063	Oak View - Surplus Revenue
7070	Port Hueneme
7071	Port Hueneme - Debt Service
7073	Port Hueneme - Sewer Revenue Bond Reserve
7074	Port Hueneme - Revenue Bond 1962
7081	Saticoy
7091	Ventura Avenue
7092	Ventura Avenue - Debt Service
7093	Ventura Avenue - Bond Construction
	PARK AND RECREATION DISTRICTS
7111	Conejo
7120	Fillmore-Piru Memorial
7135	Pleasant Valley
7136	Pleasant Valley - Bond Construction
7137	Pleasant Valley - Debt Service
7140	Simi Valley Capital Outlay - Boyer Park
7141	Simi Valley
	CEMETERY DISTRICTS
7155	Bardsdale
7180	Piru
7190	Simi Valley Public
	MUNICIPAL WATER DISTRICTS
7200	Anacapa
7210	Calleguas
7211	Calleguas - Debt Service
7215	Colonia
7220	Del Norte
7230	Hidden Valley
7260	Ocean View
7261	Ocean View - Debt Service
7262	Ocean View - Bond Construction
7270	Pleasant Valley
7280	Russell Valley
7293	Ventura River
7294	Ventura River - Annex Summit
7295	Ventura River Improvement District A

SCHEDULE 6-a

FUND BALANCE JULY 1, 1968	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
$ 132,041	$ 123,639	$ 67,665	$ 188,015
40,782	205,266	233,489	12,559
37,133	6,695	14,330	29,498
43,216	49,979	51,075	42,120
2,666	(2,666)	---	---
51,491	125,572	96,504	80,559
84,310	43,037	33,500	93,847
186,884	(28,675)	132,022	26,187
920	32,755	32,575	1,100
20,176	123,780	116,211	27,745
1,044	54	---	1,098
49,014	2,093	---	51,107
23,363	162,020	132,184	53,199
11,390	10,049	11,592	9,847
52,000	---	---	52,000
375	31,451	29,455	2,371
12,204	6,634	14,441	4,397
5,041	62,648	60,321	7,368
15,000	23,279	23,625	14,654
19,527	---	2,687	16,840
506,707	530,854	706,207	331,354
9,003	32,534	27,505	14,032
146,858	138,337	184,247	100,948
1,398,435	---	958,248	440,187
8,325	141,829	138,722	11,432
510	(510)	---	---
146,079	519,402	439,936	225,545
13,045	15,336	21,211	7,170
749	2,648	2,612	785
17,318	10,122	9,315	18,125
6,160	387	1,881	4,666
---	346,222	346,222	---
---	1,311,629	1,311,629	---
5,043	326	1,976	3,393
2,791	158	1,149	1,800
5,636	5,568	535	10,669
47,113	10,590	3,160	54,543
20,331	11,984	18,575	13,740
35,912	(5,000)	---	30,912
3,385	205	681	2,909
---	11,593	11,593	---
---	782,412	782,412	---
---	27	27	---
---	1,566	1,566	---

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

NUMBER	
	PROTECTION DISTRICTS (Continued)
7627	Arroyo Tapo - Debt Service
7640	Camarillo
7641	Camarillo - Bond Construction
7642	Camarillo - Debt Service
7650	Dry Canyon
7651	Dry Canyon - Bond Construction
7652	Dry Canyon - Debt Service
7653	Douglas-Simi
7655	Douglas-Simi - Debt Service
7680	Running Springs
7681	Running Springs - Bond Construction
7682	Running Springs - Debt Service
7690	Somis
7691	Somis - Bond Construction
7692	Somis - Debt Service
7700	University Park
7702	University Park - Debt Service
	DRAINAGE DISTRICTS
7735	Oxnard #1
7736	Oxnard #2
7737	Oxnard #3
	WATER CONSERVATION DISTRICTS
7765	San Antonio
7770	United
7771	United - Bond Construction
7772	United - Debt Service
7773	United - Special
	SOIL CONSERVATION DISTRICTS
7780	Calleguas
7781	Calleguas and Simi Valley Working Capital
7790	Ojai
7795	Simi Valley
	TOTAL

SCHEDULE 6-a

FUND BALANCE JULY 1, 1968	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
$ 19,625	$ 30,126	$ 30,575	$ 19,176
7,340	(1,352)	4,111	1,877
29,301	---	1,434	27,867
56,751	38,416	38,812	56,355
1,794	842	1,104	1,532
1,133	(1,133)	---	---
78,782	21,800	21,277	79,305
578	12,147	8,296	4,429
34,976	37,112	45,397	26,691
7,052	6,079	4,299	8,832
158,057	(8,781)	1,060	148,216
21,800	32,188	21,668	32,320
14,404	2,816	1,998	15,222
5,585	---	---	5,585
24,251	10,113	11,356	23,008
29	648	521	156
23,451	31,410	36,040	18,821
5,477	11,775	10,464	6,788
11,369	25,595	26,147	10,817
26,047	9,287	17,439	17,895
1,240	1,785	373	2,652
786,484	348,316	619,390	515,410
461,730	15,229	146,064	330,895
192,639	428,503	509,867	111,275
---	55,000	---	55,000
16,421	1,706	2,206	15,921
4,460	4,840	4,568	4,732
1,668	4,085	535	5,218
11,244	7,744	3,564	15,424
$6,179,258	$10,508,373	$11,798,136	$4,889,495

SCHOOL DISTRICT FUNDS

SCHOOL DISTRICT FUNDS

School districts have local governing boards, but are subject to general supervision by the County Superintendent of Schools. The principal sources of revenue are State subventions based upon the average daily attendance of the district in the current year, and local property taxation.

School district funds are controlled by the local boards, the County Treasurer, the County Superintendent of Schools, and the County Auditor-Controller.

Schedules 7, 7-a, 8 and 8-a, School District Operating and Bond and Building Funds, reflect only cash transactions recorded by the County Treasurer and the County Auditor-Controller and do not contain all asset, liability and fund balance accounts.

The individual school districts are responsible for the maintenance of balance sheet accounts and the detail of receipts and disbursements.

Financial Transactions of School District Debt Service Funds, Schedules 9 and 9-a, are fully recorded and reported by the County Auditor-Controller, as the County of Ventura acts as the Redemption Agent.

SCHOOL DISTRICT OPERATING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

SCHEDULE 7

FUND NUMBER		TOTAL ASSETS AND OTHER DEBITS CASH IN COUNTY TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
ELEMENTARY SCHOOL DISTRICTS		$	$
1005	Briggs	87,225	87,225
1015	Hueneme	512,749	512,749
1017	Mesa Union	120,033	120,033
1021	Moorpark Union	103,414	103,414
1025	Mupu	13,184	13,184
1029	Ocean View	185,050	185,050
1031	Oxnard	722,328	722,328
1035	Pleasant Valley	554,630	554,630
1037	Rio	180,866	180,866
1043	Santa Clara	9,207	9,207
1045	Santa Paula	218,041	218,041
1051	Somis Union	54,025	54,025
1055	Timber	512,626	512,626
1056	Valley Oaks Union	507,858	507,858
	TOTAL ELEMENTARY	$ 3,781,236	$ 3,781,236
HIGH SCHOOL DISTRICTS			
2003	Moorpark Union High	$ 149,445	$ 149,445
2007	Oxnard Union High	999,451	999,451
2009	Santa Paula Union	289,682	289,682
	TOTAL HIGH	$ 1,438,578	$ 1,438,578
UNIFIED SCHOOL DISTRICTS			
2002	Fillmore Unified	$ 684,924	$ 684,924
2004	Ojai Unified	349,547	349,547
2013	Simi Valley Unified	1,436,924	1,436,924
2014	Ventura Unified	2,093,041	2,093,041
	TOTAL UNIFIED	$ 4,564,436	$ 4,564,436
JUNIOR COLLEGE DISTRICTS			
2015	Ventura County	$ 1,850,856	$ 1,850,856
OTHER OPERATING FUNDS			
1701	County Service	$ 429,369	$ 429,369
1714	OASDI	98,773	98,773
1720	Neighborhood Youth	1,871	1,871
1707	Public Employees Retirement	10	10
	TOTAL OTHER	$ 530,023	$ 530,023
TOTAL OPERATING FUNDS		$12,165,129	$12,165,129

SCHOOL DISTRICT OPERATING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

SCHEDULE 7-a

FUND NUMBER		FUND BALANCE JULY 1, 1968	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
ELEMENTARY SCHOOL DISTRICTS					
1005	Briggs	$ 105,412	$ 247,597	$ 265,784	$ 87,225
1015	Hueneme	307,294	4,200,786	3,995,331	512,749
1017	Mesa Union	117,048	264,169	261,184	120,033
1021	Moorpark Union	101,914	717,174	715,674	103,414
1025	Mupu	9,257	43,670	39,743	13,184
1029	Ocean View	123,534	1,162,283	1,100,767	185,050
1031	Oxnard	767,690	5,736,407	5,781,769	722,328
1035	Pleasant Valley	331,829	3,284,085	3,061,284	554,630
1037	Rio	285,774	1,298,682	1,403,590	180,866
1043	Santa Clara	8,958	15,538	15,289	9,207
1045	Santa Paula	314,568	2,098,320	2,194,847	218,041
1051	Somis Union	78,233	189,666	213,874	54,025
1055	Timber	337,222	2,798,115	2,622,711	512,626
1056	Valley Oaks Union	642,643	3,514,207	3,648,992	507,858
	TOTAL ELEMENTARY	$ 3,531,376	$25,570,699	$25,320,839	$ 3,781,236
HIGH SCHOOL DISTRICTS					
2003	Moorpark Union High	$ 102,675	$ 415,692	$ 368,922	$ 149,445
2007	Oxnard Union High	977,969	10,994,826	10,973,344	999,451
2009	Santa Paula Union High	238,127	1,251,533	1,199,978	289,682
		$ 1,318,771	$12,662,051	$12,542,244	$ 1,438,578

SCHOOL DISTRICT OPERATING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

SCHEDULE 7-a

FUND NUMBER		FUND BALANCE JULY 1, 1968	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
UNIFIED SCHOOL DISTRICTS					
2002	Fillmore	$ 654,333	$ 2,026,206	$ 1,995,615	$ 684,924
2004	Ojai	299,779	2,705,829	2,656,061	349,547
2013	Simi Valley	2,111,132	12,537,715	13,211,923	1,436,924
2014	Ventura	1,969,473	13,344,534	13,220,966	2,093,041
	TOTAL UNIFIED	$ 5,034,717	$30,614,284	$31,084,565	$ 4,564,436
JUNIOR COLLEGE DISTRICTS					
2015	Ventura County	$ 1,585,238	$ 6,573,960	$ 6,308,342	$ 1,850,856
OTHER					
1701	County School Services	$ 316,915	$ 2,079,079	$ 1,966,626	$ 429,368
1707	Public Employees Ret		1,735,004	1,734,994	10
1714	OASDI	80,088	1,028,372	1,009,687	98,773
1704	Forest Reserve	---	4,000	4,000	---
1705	Educational Television	---	22,881	22,881	---
1706	Apportionment Clearing	---	29,410,660	29,410,660	---
1709	Retirement-Teachers	---	4,579,489	4,579,489	---
1713	State Compensation	---	357,184	357,184	---
1715	Tax Sheltered Annuties	---	600	600	---
1720	Neighborhood Youth	26,071	243,681	267,881	1,871
1001	Apache	---	33,711	33,711	---
	TOTAL OTHER	$ 423,074	$39,494,661	$39,387,713	$ 530,022
TOTAL OPERATING FUNDS		$11,893,176	$114,915,655	$114,643,703	$ 12,165,128

SCHOOL DISTRICT BOND AND BUILDING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER		CASH IN TREASURY	BONDS AUTHORIZED UNISSUED
	BOND BUILDING FUNDS		
	ELEMENTARY SCHOOL DISTRICTS		
1171	Mesa	$ 228,754	$ ---
1192	Moorpark	141,832	---
1230	Ocean View	645	1,640,000
1240	Oxnard	507,084	605,000
1265	Pleasant Valley	618,797	---
1293	Rio	11,635	75,000
1330	Santa Paula	153,315	---
1370	Timber	149	---
	TOTAL ELEMENTARY	$1,662,211	$2,320,000
	HIGH SCHOOL DISTRICTS		
2105	Moorpark High	$ 10,568	$ 265,000
2119	Oxnard	---	---
	TOTAL HIGH	$ 10,568	$ 265,000
	UNIFIED SCHOOL DISTRICTS		
2149	Simi Valley	$ 200,000	$ ---
	TOTAL BOND BUILDING FUNDS	$1,872,779	$2,585,000
	STATE SCHOOL BUILDING FUNDS		
	ELEMENTARY SCHOOL DISTRICTS		
	Hueneme	$ 32,572	$ 280,000
	Moorpark	5,941	116,000
	Pleasant Valley	99,365	2,061,000
	Timber	111,963	735,000
	Valley Oaks	486,035	610,000
	TOTAL ELEMENTARY	$ 735,876	$3,802,000
	UNIFIED SCHOOL DISTRICTS		
	Simi Valley	$1,013,658	$3,770,000
	TOTAL STATE SCHOOL BUILDING FUNDS	$1,749,534	$7,572,000

SCHEDULE 8

TOTAL ASSETS AND OTHER DEBITS	UNENCUMBERED BOND APPROPRIATIONS	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 228,754	$ ---	$ 228,754	$ 228,754
141,832	---	141,832	141,832
1,640,645	1,640,000	645	1,640,645
1,112,084	605,000	507,084	1,112,084
618,797	---	618,797	618,797
86,635	75,000	11,635	86,635
153,315	---	153,315	153,315
149	---	149	149
$3,982,211	$2,320,000	$1,662,211	$3,982,211
$ 275,568	$ 265,000	$ 10,568	$ 275,568
---	---	---	---
$ 275,568	$ 265,000	$ 10,568	$ 275,568
$ 200,000	$ ---	$ 200,000	$ 200,000
$4,457,779	$2,585,000	$1,872,779	$4,457,779
$ 312,572	$ 280,000	$ 32,572	$ 312,572
121,941	116,000	5,941	121,941
2,160,365	2,061,000	99,365	2,160,365
846,963	735,000	111,963	846,963
1,096,035	610,000	486,035	1,096,035
$4,537,876	$3,802,000	$ 735,876	$4,537,876
$4,783,658	$3,770,000	$1,013,658	$4,783,658
$9,321,534	$7,572,000	$1,749,534	$9,321,534

SCHOOL DISTRICT BOND AND BUILDING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER		CASH IN TREASURY	BONDS AUTHORIZED UNISSUED
	SPECIAL RESERVE FUNDS		
ELEMENTARY SCHOOL DISTRICTS			
1170	Mesa	$ 42	$ ---
1285	Pleasant Valley	6,083	---
1291	Rio	10,857	---
1351	Somis	40,749	---
	TOTAL ELEMENTARY	$ 57,731	$ ---
UNIFIED SCHOOL DISTRICTS			
2108	Fillmore	$ 34,998	$ ---
2142	Ventura	134,677	---
	TOTAL UNIFIED	$ 169,675	$ ---
	TOTAL SPECIAL RESERVE	$ 227,406	$ ---
	TOTAL SCHOOL DISTRICT BOND AND BUILDING FUNDS	$3,849,719	$10,157,000

SCHEDULE 8

TOTAL ASSETS AND OTHER DEBITS	UNENCUMBERED BOND APPROPRIATIONS	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 42	$ ---	$ 42	$ 42
6,083	---	6,083	6,083
10,857	---	10,857	10,857
40,749	---	40,749	40,749
$ 57,731	$ ---	$ 57,731	$ 57,731
$ 34,998	$ ---	$ 34,998	$ 34,998
134,677	---	134,677	134,677
$ 169,675	$ ---	$ 169,675	$ 169,675
$ 227,406	$ ---	$ 227,406	$ 227,406
$14,006,719	$10,157,000	$3,849,719	$14,006,719

SCHOOL DISTRICT BOND AND BUILDING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		FUND BALANCE JULY 1, 1968
	BOND BUILDING FUNDS	
	ELEMENTARY SCHOOL DISTRICTS	
1171	Mesa	$ 406
1192	Moorpark	---
1230	Ocean View	145
1240	Oxnard	441,093
1265	Pleasant Valley	---
1293	Rio	16,916
1330	Santa Paula	210,992
1370	Timber	141
1400	Valley Oaks	---
	TOTAL ELEMENTARY	$ 669,693
	HIGH SCHOOL DISTRICTS	
2105	Moorpark	$ 30,335
2119	Oxnard	24,991
	TOTAL HIGH	$ 55,326
	UNIFIED SCHOOL DISTRICTS	
2149	Simi Valley	$ 200,000
	TOTAL BOND BUILDING FUND	$ 925,019
	STATE SCHOOL BUILDING FUNDS	
	ELEMENTARY SCHOOL DISTRICTS	
	Hueneme	$ 19,024
	Moorpark	16,251
	Pleasant Valley	127,783
	Rio	568
	Timber	91,060
	Valley Oaks	301,039
	TOTAL ELEMENTARY	$ 555,725

SCHEDULE 8-a

RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
$ 250,000	$ 21,652	$ 228,754
225,000	83,168	141,832
120,083	119,583	645
466,333	400,342	507,084
850,000	231,203	618,797
---	5,281	11,635
100,000	157,677	153,315
365,008	365,000	149
570,000	570,000	---
$2,946,424	$1,953,906	$1,662,211
$ ---	$ 19,767	$ 10,568
---	24,991	---
$ ---	$ 44,758	$ 10,568
$ 840,000	$ 840,000	$ 200,000
$3,786,424	$2,838,664	$1,872,779
$ 29,233	$ 15,685	$ 32,572
752	11,062	5,941
28,678	57,096	99,365
32	600	---
860,344	839,441	111,963
784,572	599,576	486,035
$1,703,611	$1,523,460	$ 735,876

SCHOOL DISTRICT BOND AND BUILDING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		FUND BALANCE JULY 1, 1968
	STATE SCHOOL BUILDING FUNDS (Continued)	
UNIFIED SCHOOL DISTRICTS		
	Simi Valley	$ 861,912
	TOTAL STATE SCHOOL BUILDING FUNDS	$1,417,637
	SPECIAL RESERVE FUNDS	
ELEMENTARY SCHOOL DISTRICTS		
1170	Mesa	$ 5,438
1285	Pleasant Valley	5,765
1291	Rio	8,195
1331	Santa Paula	1,536
1351	Somis	38,621
	TOTAL ELEMENTARY	$ 59,555
UNIFIED SCHOOL DISTRICTS		
2108	Fillmore	$ ---
2112	Ojai	2,647
2143	Ventura	631,254
	TOTAL UNIFIED	$ 633,901
JUNIOR COLLEGE DISTRICTS		
2200	Ventura County	$ 637,477
	TOTAL SPECIAL RESERVE FUNDS	$1,330,933
TOTAL SCHOOL DISTRICT BOND AND BUILDING FUNDS		$3,673,589

SCHEDULE 8-a

	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
	$ 3,537,029	$3,385,283	$1,013,658
	$ 5,240,640	$4,908,743	$1,749,534
	$ 400	$ 5,796	$ 42
	318	---	6,083
	6,603	3,941	10,857
	85	1,621	---
	2,128	---	40,749
	$ 9,534	$ 11,358	$ 57,731
	$ 34,998	$ ---	$ 34,998
	537	3,184	---
	16,617	513,194	134,677
	$ 52,152	$ 516,378	$ 169,675
	$ 1,085,488	$1,722,965	$ ---
	$ 1,147,174	$2,250,701	$ 227,406
	$10,174,238	$9,998,108	$3,849,719

SCHOOL DISTRICT DEBT SERVICE FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

SCHEDULE 9

FUND NUMBER		ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
ELEMENTARY SCHOOL DISTRICTS			
1615	Hueneme	$ 112,303	$ 112,303
1617	Mesa	4,555	4,555
1621	Moorpark	9,689	9,689
1625	Mupu	259	259
1629	Ocean View	23,357	23,357
1631	Oxnard #1	20,702	20,702
1632	Oxnard #2	235,738	235,738
1635	Pleasant Valley	181,403	181,403
1637	Rio	43,008	43,008
1649	Santa Paula	172,111	172,111
1655	Somis	2,592	2,592
1659	Timber	183,111	183,111
1660	Valley Oaks	154,680	154,680
	TOTAL ELEMENTARY	$1,143,508	$1,143,508
HIGH SCHOOL DISTRICTS			
2603	Moorpark Union #1	$ 2,911	$ 2,911
2604	Moorpark Union #2	10,146	10,146
2607	Oxnard Union #1	45,349	45,349
2610	Oxnard Union #2	471,516	471,516
2609	Santa Paula	39,378	39,378
	TOTAL HIGH	$ 569,300	$ 569,300
UNIFIED SCHOOL DISTRICTS			
	Fillmore		
1613	Fillmore Elementary	$ 60,228	$ 60,228
2601	Fillmore High	45,792	45,792
	Ojai		
1627	Nordhoff Elementary	30,692	30,692
2605	Nordhoff High	25,676	25,676
1657	Summit Elementary	3,827	3,827
	Simi		
2613	Simi Valley	689,599	689,599
	Ventura		
1619	Mill Elementary	2,303	2,303
1623	Mound Elementary	25,865	25,865
1643	San Buenaventura #2 Elementary	160,572	160,572
1653	San Buenaventura-Saticoy-Elementary	20,771	20,771
2611	Ventura High	456,730	456,730
	TOTAL UNIFIED	$1,522,055	$1,522,055
JUNIOR COLLEGE DISTRICTS			
2620	Ventura County	$ 509,530	$ 509,530
TOTAL DEBT SERVICE FUNDS		$3,744,393	$3,744,393

SCHOOL DISTRICT DEBT SERVICE FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER		FUND BALANCE JULY 1, 1968	DISTRICT TAXES
ELEMENTARY SCHOOL DISTRICTS			
1615	Hueneme	$ 100,608	$ 149,024
1617	Mesa	13,058	851
1621	Moorpark	9,775	21,458
1625	Mupu	246	---
1629	Ocean View	23,628	64,798
1631	Oxnard #1	46,186	64,649
1632	Oxnard #2	172,819	400,990
1635	Pleasant Valley	224,288	285,374
1637	Rio	44,527	59,703
1649	Santa Paula	146,295	207,430
1655	Somis	2,330	15,565
1659	Timber	142,948	256,823
1660	Valley Oaks	158,967	292,230
	TOTAL ELEMENTARY	$1,085,675	$1,818,895
HIGH SCHOOL DISTRICTS			
2603	Moorpark Union #1	$ 15,762	$ 6,719
2604	Moorpark Union #2	10,543	32,199
2607	Oxnard Union #1	64,732	169,949
2610	Oxnard Union #2	445,122	1,244,377
2609	Santa Paula	38,806	57,032
	TOTAL HIGH	$ 574,965	$1,510,276
UNIFIED SCHOOL DISTRICTS			
	Fillmore		
1613	Fillmore Elementary	$ 57,753	$ 51,667
2601	Fillmore High	44,635	109,536
	Ojai		
1627	Nordhoff Elementary	36,337	64,925
2605	Nordhoff High	74,438	93,167
1657	Summit Elementary	3,713	5,519
	Simi		
2613	Simi Valley	662,113	949,310
	Ventura		
1619	Mill Elementary	2,940	10,152
1623	Mound Elementary	26,136	53,482
1643	San Buenaventura #2 Elementary	171,611	226,531
1653	San Buenaventura-Saticoy-Elementary	21,742	25,387
2611	Ventura High	467,206	706,574
	TOTAL UNIFIED	$1,568,624	$2,296,250
JUNIOR COLLEGE DISTRICTS			
2620	Ventura Junior College	$ 561,401	$ 922,207
TOTAL DEBT SERVICE FUNDS		$3,790,665	$6.547,628

SCHEDULE 9-a

INTEREST AND OTHER REVENUE	BOND REDEMPTION	INTEREST MATURED AND SERVICE CHARGES	FUND BALANCE JUNE 30, 1969
$ 4,548	$ 92,000	$ 49,877	$ 112,303
796	10,000	150	4,555
856	15,000	7,400	9,689
13	---	---	259
2,147	39,000	28,216	23,357
3,259	89,000	4,392	20,702
22,159	175,000	185,230	235,738
7,233	250,000	85,492	181,403
3,256	45,000	19,478	43,008
6,839	145,000	43,453	172,111
237	15,000	540	2,592
4,863	109,000	112,523	183,111
6,609	163,000	140,126	154,680
$ 62,815	$1,147,000	$ 676,877	$1,143,508
$ 830	$ 20,000	$ 400	$ 2,911
2,614	26,000	9,210	10,146
6,318	166,000	29,650	45,349
33,591	775,000	476,574	471,516
1,540	50,000	8,000	39,378
$ 44,893	$1,037,000	$ 523,834	$ 569,300
$ 2,277	$ 35,000	$ 16,469	$ 60,228
5,378	100,000	13,757	45,792
1,839	45,000	27,409	30,692
5,468	115,000	32,397	25,676
138	4,000	1,543	3,827
33,081	535,000	419,905	689,599
206	9,000	1,995	2,303
1,447	40,000	15,200	25,865
8,980	210,000	36,550	160,572
1,017	25,000	2,375	20,771
44,700	640,000	121,750	456,730
$104,531	$1,758,000	$ 689,350	$1,522,055
$ 45,397	$ 650,000	$ 369,475	$ 509,530
$257,636	$4,592,000	$2,259,536	$3,744,393

TRUST FUNDS

TRUST FUNDS

The Trust Funds presented herein are divided into the following groups:

Unapportioned Funds - Schedules 10 - 10-a
Funds consisting of undistributed revenue collections.

Clearing Funds - Schedules 11 - 11-a
Funds used to collect monies for later disbursements.

State and City Trust Funds - Schedules 12 - 12-a
Funds consisting of amounts, other than for payroll deductions, due the State or incorporated cities.

Departmental Trust Funds - Schedules 13 - 13-a
Funds accounting for trust assets deposited by County departments.

Other Trust Funds - Schedules 14 - 14-a
Funds not otherwise classified.

Retirement Funds - Schedules 15 - 15-a
Funds accounting for locally administered retirement systems.

UNAPPORTIONED FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

	CASH IN TREASURY	TAXES AND ACCOUNTS RECEIVABLE
Current Secured Taxes	$ 667,114	$2,103,049
Prior Secured Taxes	229,135	1,855,348
Current Unsecured Taxes	---	129,813
Prior Unsecured Taxes	286,498	350,369
Partial Payment of Prior Secured Taxes	94,450	---
Advance Collections - Unsecured Taxes	246,160	---
Trailer Coach Fees	---	44,358
Refundable Taxes	157,745	---
Interest	2,449,032	---
Total	$4,130,134	$4,482,937

UNAPPORTIONED FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1969

	FUND BALANCE JULY 1, 1968
Current Secured Taxes	$ 764,002
Prior Secured Taxes	140,994
Current Unsecured Taxes	---
Prior Unsecured Taxes	86,567
Partial Payment of Prior Secured Taxes	58,052
Trailer Coach Fees	39,365
Refundable Taxes	392,899
Interest	1,942,361
Total	$3,424,240

SCHEDULE 10

TOTAL ASSETS AND OTHER DEBITS	ADVANCE COLLECTIONS	RESERVE FOR TAXES RECEIVABLE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$2,770,163	$ ---	$2,103,049	$ 667,114	$2,770,163
2,084,483	---	1,855,348	229,135	2,084,483
129,813	---	129,813	---	129,813
636,867	---	350,369	286,498	636,867
94,450	---	---	94,450	94,450
246,160	246,160	---	---	246,160
44,358	---	44,358	---	44,358
157,745	---	---	157,745	157,745
2,449,032	---	---	2,449,032	2,449,032
$8,613,071	$ 246,160	$4,482,937	$3,883,974	$8,613,071

SCHEDULE 10-a

RECEIPTS	FUND TRANSFERS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
$76,679,895	$76,692,796	$ 83,987	$ 667,114
1,833,776	1,680,703	64,932	229,135
5,094,560	5,067,480	27,080	---
373,957	170,180	3,846	286,498
180,513	122,388	21,727	94,450
130,997	170,362	---	---
228,560	298,527	165,187	157,745
2,530,666	1,942,361	81,634	2,449,032
$87,052,924	$86,144,797	$448,393	$3,883,974

CLEARING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER	
8210	Bond Clearance
8211	Bond Clearance - Protection Districts
8240	Public Works - Camarillo
8340	Refuse Collection Clearing
8350	Salary Clearing
8371	State Marriage Fees
8390	Ventura County Municipal Court
8450	Welfare and Security Receiving
9100	Bed Tax Clearing
8150	Meiners Oaks County Water
	TOTAL

CLEARING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1969

FUND NUMBER	
8200	Beach Park Improvement
8210	Bond Clearance
8211	Bond Clearance Protection Districts
8240	Public Works - Camarillo
8241	Public Works - Thousand Oaks
8250	Purchase Order Clearing
8340	Refuse Collection Clearing
8350	Salary Clearing
8360	Special Public Health
8371	State Marriage Fees
8380	Tuberculosis Subsidy
8390	Ventura County Municipal Court
8440	Welfare
8450	Welfare and Security Receiving
8150	Meiners Oaks County Water
9100	Bed Tax Clearing
	TOTAL

SCHEDULE 11

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 360,987	$ 360,987
5,221	5,221
500	500
9,655	9,655
778,996	778,996
347	347
130,005	130,005
950,961	950,961
59	59
69,100	69,100
$2,305,831	$2,305,831

SCHEDULE 11-a

FUND BALANCE JULY 1, 1968	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
$ 6,834	$ ---	$ 6,834	$ ---
350,772	7,961,977	7,951,762	360,987
5,277	218,250	218,306	5,221
1,115	500	1,115	500
220	---	220	---
---	64,879	64,879	---
19,089	139,183	148,617	9,655
634,209	25,035,010	24,890,223	778,996
---	66,394	66,394	---
264	2,660	2,577	347
20,147	23,594	43,741	---
126,029	887,697	883,721	130,005
---	12,185,023	12,185,023	---
1,123,189	---	172,228	950,961
---	71,000	1,900	69,100
337	129,311	129,589	59
$2,287,482	$46,785,478	$46,767,129	$2,305,831

STATE AND CITY TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER	
8000	Camarillo
8010	Fillmore
8020	Ojai
8031	Oxnard #1
8040	Port Hueneme
8050	Santa Paula
8070	Thousand Oaks
8080	Ventura
9110	Inheritance Tax
9120	State Redemption
9122	State Sales Tax
	TOTAL

STATE AND CITY TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1969

FUND NUMBER	
8000	Camarillo
8010	Fillmore
8020	Ojai
8031	Oxnard #1
8032	Oxnard #2
8033	Oxnard #3
8040	Port Hueneme
8050	Santa Paula
8070	Thousand Oaks
8080	Ventura
9110	Inheritance Tax
9120	State Redemption Tax
9121	State Use Tax
9122	State Sales Tax
	TOTAL

SCHEDULE 12

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$37,608	$37,608
661	661
3,406	3,406
8,510	8,510
511	511
3,919	3,919
1,646	1,646
8,213	8,213
25,997	25,997
900	900
1,351	1,351
$92,722	$92,722

SCHEDULE 12-a

FUND BALANCE JULY 1, 1968	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1969
$ 20,913	$ 112,042	$ 95,347	$ 37,608
---	121,156	120,495	661
---	276,656	273,250	3,406
---	1,944,497	1,935,987	8,510
---	40,744	40,744	---
---	222,534	222,534	---
---	215,228	214,717	511
---	557,007	553,088	3,919
8,142	14,342	20,837	1,646
---	2,071,873	2,063,660	8,213
87,364	1,950,137	2,011,505	25,997
---	4,425	3,525	900
---	1,300	1,300	---
1,315	4,717	4,681	1,351
$ 117,734	$ 7,536,658	$ 7,561,670	$ 92,722

DEPARTMENTAL TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER	DEPARTMENT
9305	Airport
9310	Auditor-Controller
9311	Auditor-Controller - Canceled Checks
9319	Building and Safety
9321	Camarillo Sanitary Annex
9327	County Clerk
9330	Divorce Judgment Filing Fees
9343	Flood Zone #3
9345	Flood Zone #3 - Construction
9360	Health Officer
9365	Hospital
9370	Jailor
9375	Law Library
9385	Library
9400	Public Works - Trees
9401	Marshal - Camarillo
9402	Marshal - Oxnard
9403	Marshal - Santa Paula - Fillmore
9404	Marshal - Ventura - Ojai
9405	Meiners Oaks Sanitary
9412	Oak View Sanitary
9416	Treasurer - 1911 Act Incidental Cost
9417	1911 Improvement Act Bond Service
9420	Patients
9425	Planning
9435	Probation Officer
9440	Public Works
9445	Public Guardian
9450	Recorder
9451	Refuse Hauling
9453	Santa Paula Library
9455	Sheriff
9456	Santa Rosa
9459	Southern California Water - Waterworks #9 Zone 2
9460	Subdivision Monument
9461	Superior Court Jury
9465	Tax Collector - Overage
9466	Treasurer
9470	Triunfo County Sanitation
9471	Ventura County Harbor
9473	Ventura County Municipal Court
9474	Ventura Port
9481	Waterworks #1
9483	Waterworks #3
9484	Waterworks #4
9486	Waterworks #6
9487	Waterworks #7
9488	Waterworks #8
9491	Waterworks #11
9493	Waterworks #12
9494	Waterworks #14
9495	Welfare
9498	Welfare - Medi-Cal Administration
	TOTAL

SCHEDULE 13

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 4,040	$ 4,040
2,605	2,605
6,935	6,935
910	910
1,360	1,360
2,736,628	2,736,628
165	165
55,500	55,500
40,248	40,248
3,263	3,263
63,858	63,858
1,503	1,503
147,634	147,634
7,046	7,046
2,690	2,690
5,551	5,551
6,550	6,550
881	881
837	837
193	193
1,272	1,272
9,128	9,128
26,940	26,940
10,503	10,503
1,045	1,045
37,024	37,024
329,195	329,195
24,196	24,196
147	147
3,700	3,700
64	64
6,431	6,431
2,689	2,689
6,955	6,955
2,500	2,500
8,467	8,467
232	232
476	476
5,030	5,030
5,839	5,839
9,317	9,317
790	790
3,703	3,703
21,157	21,157
440	440
26,847	26,847
726	726
14,930	14,930
600	600
3,899	3,899
1,994	1,994
35,498	35,498
33,114	33,114
$3,723,245	$3,723,245

DEPARTMENTAL TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

FUND NUMBER	DEPARTMENT	FUND BALANCE JULY 1, 1968
9305	Airport	$ ---
9310	Auditor-Controller	24,136
9311	Auditor-Controller - Canceled Checks	1,401
9319	Building and Safety	3,682
9321	Camarillo Sanitary Annex	2,100
9327	County Clerk	1,432,602
9328	County Clerk - Naturalization	---
9330	Divorce Judgment Filing Fees	152
9341	Flood Zone #1	744
9342	Flood Zone #2	124
9343	Flood Zone #3	1,485
9345	Flood Zone #3 - Construction	---
9360	Health Officers	54
9365	Hospital	11,022
9370	Jailors	2,029
9375	Law Library	137,821
9385	Library	2,991
9400	Public Works - Tree	5,990
9401	Marshal Trust - Camarillo	6,580
9402	Marshal Trust - Oxnard	12,371
9403	Marshal Trust - Santa Paula - Fillmore	135
9404	Marshal Trust - Ventura - Ojai	1,222
9405	Meiners Oaks Sanitary	642
9410	Money Management	---
9412	Oak View Sanitary	---
9416	Treasurer - 1911 Act Incidental Cost	10,628
9417	1911 Improvement Act Bond Service	20,078
9420	Patients	10,810
9425	Planning	609
9431	Port Hueneme Sanitary	321
9435	Probation Officer	37,272
9437	Delinquency Prevention Trust	---
9440	Public Works	259,219
9445	Public Guardian	4,614
9450	Recorder	147
9451	Refuse Hauling	3,065
9453	Santa Paula Library	---
9455	Sheriff	14,292
9456	Santa Rosa	---
9459	Southern California Water - Waterworks #9 Zone 2	---
9460	Subdivision Monument	---
9461	Superior Court Jury	5,517
9465	Tax Collector - Overage	509
9466	Treasurer	114
9470	Triunfo County Sanitation	1,764
9471	Ventura County Harbor	2,957
9473	Ventura County Municipal Court	5,483
9474	Ventura Port	795
9481	Waterworks #1	4,966
9483	Waterworks #3	21,914
9484	Waterworks #4	457
9486	Waterworks #6	17,513
9487	Waterworks #7	839
9488	Waterworks #8	13,094
9490	Waterworks #10	---
9491	Waterworks #11	570
9492	Waterworks #12 - Revenue	10,296
9493	Waterworks #12	1,970
9494	Waterworks #14	---
9495	Welfare	35,380
9498	Welfare - Medi-Cal Administration	---
	TOTAL	$2,132,476

SCHEDULE 13-a

ADD RECEIPTS	ADD TRANSFERS	DEDUCT DISBURSEMENTS	DEDUCT TRANSFERS	FUND BALANCE JUNE 30, 1969
$ 9,290	$ ---	$ 5,250	$ ---	$ 4,040
7,958	17,937	47,676	(250)	2,605
5,450	84	---	---	6,935
2,317	---	5,089	---	910
3,220	---	3,960	---	1,360
4,070,422	---	2,766,396	---	2,736,628
677	---	677	---	---
2,102	---	2,089	---	165
---	---	744	---	---
841	---	965	---	---
55,500	---	1,485	---	55,500
40,248	---	---	---	40,248
15,395	---	12,186	---	3,263
205,367	---	152,531	---	63,858
145,632	---	145,820	338	1,503
44,445	---	33,934	698	147,634
15,745	---	11,690	---	7,046
---	---	3,300	---	2,690
4,874	---	5,903	---	5,551
7,468	---	13,289	---	6,550
1,141	---	395	---	881
5,403	(85)	5,703	---	837
---	---	449	---	193
624	---	624	---	---
1,281	---	9	---	1,272
(1,500)	---	---	---	9,128
147,372	---	139,569	941	26,940
31,858	---	32,503	(338)	10,503
1,045	---	609	---	1,045
(321)	---	---	---	---
1,053,622	---	1,054,303	(433)	37,024
258	---	---	258	---
851,354	---	781,378	---	329,195
61,129	---	41,547	---	24,196
422	---	422	---	147
960	---	325	---	3,700
226	---	162	---	64
10,789	---	18,650	---	6,431
2,689	---	---	---	2,689
---	6,955	---	---	6,955
2,500	---	---	---	2,500
41,453	---	38,415	88	8,467
(278)	1	---	---	232
476	---	114	---	476
3,413	---	147	---	5,030
18,949	192	16,259	---	5,839
37,545	---	33,799	(88)	9,317
---	---	5	---	790
1,489	---	2,752	---	3,703
7,887	---	8,644	---	21,157
109	---	126	---	440
16,041	---	6,707	---	26,847
278	---	391	---	726
10,670	---	8,834	---	14,930
(12)	12	---	---	---
225	---	195	---	600
29,267	6,236	45,639	160	---
2,849	---	870	50	3,899
2,484	---	490	---	1,994
182,340	---	182,257	(35)	35,498
33,114	---	---	---	33,114
$7,196,102	$31,332	$5,635,276	$1,389	$3,723,245

OTHER TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1969

FUND NUMBER	
9152	Black Gold Cooperative Library
9157	Channel Islands Harbor
9160	Decedents
9167	Documentary Stamp Tax
9170	Estates of Deceased Persons
9177	Mental Health - Fountain
9185	Inmate Welfare
9190	Jail Canteen
9200	OASDI
9220	Savings Bond
9230	Tax Collector - Cash Difference
4500	Community Action Commission
5901	Channel Islands Harbor
	TOTAL

OTHER TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1969

FUND NUMBER		FUND BALANCE JUNE 30, 1968
9152	Black Gold Cooperative Library	$ 29,106
9157	Channel Islands Harbor	1,500
9160	Decedents	58
9165	District Attorney Special	---
9167	Documentary Stamp Tax	28,102
9170	Estates of Deceased Persons	306
9177	Mental Health - Fountain	---
9185	Inmate Welfare	361
9190	Jail Canteen	7,825
9200	O A S D I	236,715
9220	Savings Bond	159
9230	Tax Collector - Cash Difference	40
4500	Community Action Commission	---
5901	Channel Islands Harbor	29,159
	TOTAL	$333,331

SCHEDULE 14

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 24,462	$ 24,462
3,041	3,041
19	19
30,016	30,016
305	305
290	290
170	170
11,573	11,573
294,637	294,637
90	90
119	119
46,472	46,472
21,382	21,382
$432,576	$432,576

SCHEDULE 14-a

RECEIPTS	FUND TRANSFERS	DISBURSEMENTS	DEPARTMENT TRANSFERS	FUND BALANCE JUNE 30, 1969
$ 239,150	$ ---	$ 173,220	$ 70,574	$ 24,462
41	1,500	---	---	3,041
6,116	---	6,155	---	19
4,579	---	3,918	661	---
400,866	---	399,893	(941)	30,016
(1)	---	---	---	305
290	---	---	---	290
2,134	1,000	2,956	369	170
24,203	(1,000)	19,298	157	11,573
731,425	---	1,404,928	(731,425)	294,637
13,920	---	13,989	---	90
299	---	220	---	119
124,285	---	77,813	---	46,472
10,505	---	15,588	2,694	21,382
$1,557,812	$1,500	$2,117,978	$(657,911)	$432,576

COUNTY EMPLOYEES RETIREMENT FUND
BALANCE SHEET
DECEMBER 31, 1968

SCHEDULE 15

ASSETS

Cash	$ 181,530
Accrued Interest and Accounts Receivable	561,247
Investments	18,843,280
TOTAL ASSETS	$19,586,057

LIABILITIES AND EQUITIES

Accounts Payable		$ 177,607
Reserve for Member Deposits	$7,617,819	
Reserve cor County Advances	1,510,915	
Reserve for Retired Members	8,800,886	
Reserve for Death Benefits	288,655	18,218,275
Fund Balance, December 31, 1968		1,190,175
TOTAL LIABILITIES AND EQUITIES		$19,586,057

COUNTY EMPLOYEES RETIREMENT FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1968

SCHEDULE 15-a

Fund Balance, January 1, 1968			$ 991,437
Add:	Interest Earned	$752,393	
	Dividends Earned	38,398	
	Rental Income	25,701	
	Gain on Securities	13,362	
	Miscellaneous	76	829,930
Deduct:	Interest Apportioned	$628,787	
	Investment Counsel Fees	2,405	631,192
Fund Balance, December 31, 1968			$ 1,190,175

Note: The books and records of the Retirement Fund are audited and maintained on a calendar year basis in accordance with Section 31597 of the Government Code.

GENERAL FIXED ASSETS

GENERAL FIXED ASSETS

Statement of General Fixed Assets, Schedule 16, Statement of Changes in General Fixed Assets by Type, Schedule 16-a, and Statement of Changes in General Fixed Assets by Department, Schedule 16-b, include general fixed assets for County funds.

Fixed asset acquisitions prior to July 1, 1963 are valued at estimated costs and fixed asset acquisitions after June 30, 1963, are valued at actual costs, or estimated costs where actual costs are not known. The general fixed assets are not depreciated in the records of the County. Depreciation is reflected, however, on the statements for the Working Capital Fund.

STATEMENT OF GENERAL FIXED ASSETS
JUNE 30, 1969

SCHEDULE 16

GENERAL FIXED ASSETS	
Land	$ 3,155,091
Structures and Improvements	18,766,597
Equipment	8,707,941
TOTAL GENERAL FIXED ASSETS	$30,629,629
INVESTMENT IN FIXED ASSETS	
Investment in Property Acquired Prior to July 1, 1963 (1)	$19,298,935
Investment in Property Acquired After June 30, 1963	
From General Fund	9,961,532
From Road Fund	942,236
From Library Fund	424,522
From Special Aviation Fund	2,404
TOTAL INVESTMENT IN FIXED ASSETS	$30,629,629

(1) It is historically impossible to determine sources of investment prior to July 1, 1963 because records reflecting information in this form were not maintained prior to July 1, 1963.

SCHEDULE 16-a

STATEMENT OF CHANGES IN GENERAL FIXED ASSETS BY TYPE FOR THE YEAR ENDED JUNE 30, 1969

	BALANCE JULY 1, 1968	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1969
Land	$ 3,155,091	$ ---	$ ---	$ 3,155,091
Structures and Improvements	17,543,897	1,222,700	---	18,766,597
Equipment	6,734,429	1,992,782	19,270	8,707,941
TOTAL	$27,433,417	$3,215,482	$19,270 (1)	$30,629,629

(1) Deductions only include amounts received for the sale of fixed assets. It is anticipated that the County will adopt an accounting system for fixed assets in the near future that will provide a more sophisticated method of accounting for fixed assets.

STATEMENT OF CHANGES IN GENERAL FIXED ASSETS BY DEPARTMENT FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

DEPARTMENT NUMBER	NAME
	GENERAL FUND
1001	Board of Supervisors
1003	County Executive
1005	Clerk-Board of Supervisors
1101	Assessor
1103	Auditor-Controller
1105	Purchasing and Stores
1109	Treasurer and Tax Collector
1201	County Counsel
1303	Personnel
1401	Elections
1503	Central Mail Room
1505	Communications
1507	Telephone Service
1651	Building and Grounds
1652	Public Works - Property and General Services
1701	Capital Projects
1901	Printing Division
1903	Electronic Data Processing
1906	Federal Aid Coordinator
1920	Human Relations
1940	Office Equipment Repairs
1953	Public Works - Administration
1955	Public Works - Engineering, Field Survey
1956	Public Works - Surveyor, Survey and Mapping
1957	Public Works - Engineering, Capital Projects and Staff Services Public Works - Equipment
2001	County Clerk
2003	Jury Commissioner
2010	Superior Court
2011	District Attorney
2012	Ventura County Municipal Court
2013	Public Defender
2107	Sheriff - Administration
2109	Sheriff - Records and Identification
2110	Sheriff - Patrol
2111	Sheriff - Investigation

SCHEDULE 16-b

BALANCE JULY 1, 1968	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1969
$ 12,832	$ 2,351	$ ---	$ 15,183
6,423	3,448	---	9,871
4,469	2,661	---	7,130
29,074	10,543	---	39,617
11,067	1,542	---	12,609
(9,268)	858	623	(9,033)
10,311	7,028	---	17,339
7,900	2,866	---	10,766
8,220	2,574	---	10,794
20,454	3,396	---	23,850
10,606	---	---	10,606
81,498	9,584	---	91,082
---	127	---	127
127,689	3,891	---	131,580
(1,957)	907	6,314	(7,364)
4,348,301	2,418,036	---	6,766,337
23,302	8,221	---	31,523
12,410	7,471	---	19,881
905	---	---	905
292	130	---	422
6,727	135	---	6,862
(52,762)	2,495	---	(50,267)
23,277	---	---	23,277
41,786	20,443	---	62,229
9,371	62	---	9,433
109,595	---	---	109,595
10,440	3,833	---	14,273
2,950	1,136	---	4,086
50,022	4,907	---	54,929
55,590	9,633	---	65,223
55,308	12,410	---	67,718
14,639	3,281	---	17,920
246,360	35,166	---	281,526
---	5,621	---	5,621
---	2,572	---	2,572
---	694	---	694

STATEMENT OF CHANGES
IN GENERAL FIXED ASSETS
BY DEPARTMENT
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

DEPARTMENT NUMBER	NAME
	GENERAL FUND (Continued
2112	Sheriff - East Valley Patrol
2115	County Marshal
2201	County Jail
2202	Honor Farm
2203	Juvenile Hall
2204	Probation
2206	Probation - Special Supervision
2207	Probation - Delinquency Prevention
2208	Ventura Girls Home
2301	Emergency Fire
2465	Flood Protection
2501	Agricultural Commissioner
2503	Weights and Measures
2567	Building and Safety
2568	Public Works - Engineering, Construction Inspection
2601	Animal Control
2602	Civil Defense
2603	Coroner-Public Administrator and Public Guardian
2605	Local Agency Formation Commission
2606	Animal Control - Rabies Control
2607	Planning
2608	Recorder
4101	Health
4102	Mental Health
4103	Chronic Illness and Aging Program
4104	Air Pollution Control
4285	Public Works - Operations, Refuse Disposal
4286	Public Works - Water and Sanitation
5101	Welfare - Administration
5402	General Hospital
5601	Veterans Service Officer
6101	Board of Education
6102	Superintendent of Schools
6103	School Claims
6301	Farm Advisor
7186	Parks

SCHEDULE 16-b

BALANCE JULY 1, 1968	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1969
$ ---	$ 786	$ ---	$ 786
11,175	2,599	---	13,774
16,811	8,433	---	25,244
10,194	4,412	---	14,606
8,451	6,812	---	15,263
51,296	18,590	---	69,886
---	15,668	---	15,668
---	534	---	534
---	7,016	---	7,016
13,435	(136)	---	13,299
655,431	326,308	---	981,739
8,700	985	---	9,685
15,779	1,414	---	17,193
21,797	2,844	---	24,641
88,488	6,718	---	95,206
18,469	4,783	---	23,252
117	---	---	117
5,923	2,638	---	8,561
781	768	---	1,549
---	590	---	590
17,236	2,002	---	19,238
11,410	1,526	---	12,936
25,347	13,415	---	38,762
31,051	2,959	---	34,010
---	92	---	92
9,731	33,826	---	43,557
30,406	620	---	31,026
---	1,118	---	1,118
59,753	13,348	---	73,101
246,568	38,241	---	284,809
1,695	755	---	2,450
1,009	524	---	1,533
7,524	---	---	7,524
11,347	1,227	---	12,574
5,167	2,070	---	7,237
93,272	10,220	---	103,492

STATEMENT OF CHANGES
IN GENERAL FIXED ASSETS
BY DEPARTMENT
FOR THE TWELVE MONTHS ENDED JUNE 30, 1969

DEPARTMENT NUMBER	NAME
	GENERAL FUND (Continued)
7187	Parks - Soule Park Golf Course
7389	Harbor
9101	Airport
	Child Day Care Center
	TOTAL GENERAL FUND
	ROAD FUND
3170	Public Works - Operations, Roads Administration and Maintenance
	COUNTY LIBRARY
6202	Library
	AIRPORTS
	Special Aviation
	BALANCE, JULY 1, 1963 (1)
	TOTAL

(1) Department balances were not accumulated prior to July 1, 1963. Total fixed assets as of July 1, 1963 are reflected as a single line item until such time as a proper departmental balance can be determined.

SCHEDULE 16-b

BALANCE JULY 1, 1968	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1969
$ ---	$ 3,774	$ ---	$ 3,774
25,463	15,655	---	41,118
14,535	30,780	---	45,315
341	---	---	341
$ 6,796,533	$3,171,936	$ 6,937	$ 9,961,532
$ 940,582	$ 13,802	$12,148	$ 942,236
$ 397,367	$ 27,340	$ 185	$ 424,522
$ ---	$ 2,404	$ ---	$ 2,404
$19,298,935	$ ---	$ ---	$19,298,935
$27,433,417	$3,215,482	$19,270	$30,629,629

GENERAL BONDED DEBT

GENERAL BONDED DEBT

The Statement of General Bonded Debt, Schedule 17, shows in balance sheet form the future requirements for long term debt. The Statement of Changes in Bonds Payable, Schedule 17-a, and the Statement of Changes in Interest Payable, Schedule 17-b, summarize the long term debt and interest by types of districts.

The Statement of Changes in Bonds Payable, Schedule 17-c, schedules by individual issue the outstanding general obligation and revenue bonded indebtedness for the County and each governmental unit for which the County of Ventura acts as a redemption agent.

General obligation bonds are those bonds for which the full faith and credit of the issuing government unit is pledged for payment.

Funding for these bonds is by ad valorem tax on all taxable property within the governmental unit.

Revenue bonds are those bonds which are funded solely by revenue produced from special assessments against individual properties.

STATEMENT OF GENERAL BONDED DEBT
JUNE 30, 1969

SCHEDULE 17

ASSETS AND OTHER DEBITS

OTHER DEBITS	
Future Requirements for Long Term Debt	$91,210,500
TOTAL ASSETS AND OTHER DEBITS	$91,210,500

LIABILITIES AND EQUITIES

LONG TERM DEBT	
Bonds Payable in Future Years	$91,210,500
TOTAL LIABILITIES AND EQUITIES	$91,210,500

Note: Bond Interest payable in future years not reflected above amounts to $37,064,730.

STATEMENT OF CHANGES IN BONDS PAYABLE
IN FUTURE YEARS
JUNE 30, 1969

SCHEDULE 17-a

	BONDS PAYABLE IN FUTURE YEARS JUNE 30, 1968	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE IN FUTURE YEARS JUNE 30, 1969
General County	$ ---	$ ---	$ ---	$ ---
Special Districts - Board of Supervisors	11,871,000	4,610,000	232,000	16,249,000
Special Districts - Local Boards	10,304,500	---	77,000	10,227,500
Elementary School Dists	21,204,000	2,770,000	1,515,000	22,459,000
Unified School Districts	10,830,000	840,000	535,000	11,135,000
High School District	21,232,000	---	1,892,000	19,340,000
Junior College District	12,450,000	---	650,000	11,800,000
TOTAL	$87,891,500	$8,220,000	$4,901,000	$91,210,500

STATEMENT OF CHANGES IN INTEREST PAYABLE
IN FUTURE YEARS
JUNE 30, 1969

SCHEDULE 17-b

	INTEREST DUE IN FUTURE YEARS JUNE 30, 1968	INTEREST DUE IN FUTURE YEARS FOR BONDS ISSUED DURING YEAR	INTEREST MATURED DURING YEAR	INTEREST DUE IN FUTURE YEARS JUNE 30, 1969
General County	$ ---	$ ---	$ ---	$ ---
Special District - Board of Supervisors	8,955,564	5,165,125	549,808	13,570,881
Special District - Local Boards	6,309,534	---	450,618	5,858,916
Elementary School Dists	6,658,975	1,596,595	777,875	7,477,695
Unified School Dists	3,549,691	481,250	419,905	3,611,036
High School Districts	4,348,392	---	691,740	3,656,652
Junior College Dists	3,259,025	---	369,475	2,889,550
TOTAL	$33,081,181	$7,242,970	$3,259,421	$37,064,730

STATEMENT OF CHANGES IN BONDS PAYABLE BY FUND AND BOND ISSUE JUNE 30, 1969

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SPECIAL DISTRICTS UNDER BOARD OF SUPERVISORS			
Flood Control Zone #1	6- 1-46	6- 1-80	3.00-1.25
Flood Control Zone #3	4- 1-68	4- 1-98	6.00-5.25-5.00-5.10-5.20
Flood Control Zone #3	2- 1-69	2- 1-2000	
Waterworks Districts:			
# 1 - Moorpark	2- 1-63	2- 1-83	5.00-3.00-3.25-3.50
# 1 - Moorpark	2-15-65	2-15-85	5.00
# 1 - Moorpark	2- 1-66	2- 1-88	5.00-4.50-4.25-4.50-4.40
# 1 - Moorpark Improvement Zone #1	2- 1-66	2- 1-88	5.25-5.00-4.75
# 1 - Moorpark	7- 1-67	7- 1-97	6.00-5.75-5.50-5.60
# 1 - Moorpark	7-15-68	7-15-95	6.00-5.75
# 1 - Moorpark	7-15-68	7-15-92	7.00-6.00
# 3 - Simi	5- 1-59	5- 1-79	4.25
# 3 - Simi	5-15-62	5-15-82	5.00-3.50-3.75-3.90
# 3 - Simi	2-15-64	2-15-84	4.00-3.75
# 3 - Improvement Zone #1	9- 1-64	9- 1-84	4.50-4.25-4.50
# 3 - Improvement Zone #1	2-15-65	2-15-85	4.75-4.25
# 7 - Live Oaks Acres	10- 1-59	10- 1-79	5.50-5.00
# 8 - Susana Knolls	1-10-60	1-10-80	5.50-4.75
# 8 - Susana Knolls	4-15-68	4-15-90	7.00-5.50-5.75
# 9 - Santa Susana	7- 1-62	7- 1-88	4.25-4.00-4.10
# 9 - Improvement Zone #1	7-15-64	7-15-84	4.75-4.50-4.25
# 9 - Improvement Zone #1	9- 1-65	9- 1-86	4.50-4.25
# 9 - Improvement Zone #2	7-15-64	7-15-84	5.00-4.75-4.50
#10 - Box Canyon	2-15-64	2-15-96	5.00-4.20-4.05-4.10-4.15
#11 -	8- 1-65	8- 1-86	4.50-4.25
#12 -	11- 1-68	11- 1-95	5.50-6.00-5.50-5.75
#14 -	10- 1-68	10- 1-97	6.50-5.25-5.30-5.40
Moorpark County Sanitation	12-15-66	12-15-95	6.00-5.50-5.25
Triunfo County Sanitation	12-15-64	12-15-94	4.50-4.00-4.25
Triunfo County Sanitation	6-15-65	12-15-94	4.75-4.50-4.25
Triunfo County Sanitation	9- 1-66	9- 1-96	6.00
Triunfo County Sanitation	3- 1-68	9- 1-97	6.00-5.50
TOTAL SPECIAL DISTRICTS UNDER BOARD OF SUPERVISORS			
SPECIAL DISTRICTS UNDER LOCAL BOARDS			
Port Hueneme Sanitary	1- 1-48	1- 1-73	3.00
Port Hueneme Sanitary	7- 1-55	7- 1-94	3.50-3.25
Waterworks #6	12- 1-60	12- 1-90	5.50-4.50
Waterworks #6 - Zone #1	7-15-63	7-15-88	4.50-4.25-3.75-4.00
Waterworks #6 - Newbury Park	12-15-63	12-15-88	4.50-4.25
Waterworks #6 - Zone #2	12- 1-64	12- 1-89	4.75-4.50
Waterworks #6 - No. Thousand Oaks	2-15-66	2-15-91	5.25-4.75-4.00
Protection Districts:			
Arroyo Tapo	7- 1-64	7- 1-85	4.50-4.25
Camarillo	7- 1-63	1- 1-84	4.00-3.75-4.00
Camarillo	7- 1-64	1- 1-84	3.75-4.00
Douglas-Simi	7- 1-64	1- 1-85	4.75-4.50
Douglas-Simi	7- 1-64	1- 1-85	5.75-5.25
Douglas-Simi	7- 1-65	1- 1-86	4.20-4.10
Dry Canyon	7- 1-64	1- 1-84	4.25-4.00-4.25-4.00
Running Springs	7- 1-65	1- 1-86	4.50-4.25
Somis	2-15-63	1- 1-83	4.00-3.75
University Park	7- 1-65	1- 1-86	4.50-4.25
TOTAL SPECIAL DISTRICTS UNDER LOCAL BOARDS			

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1968	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1969
$ 3,400,000	$ 1,200,000	$ ----	$ 100,000	$ 1,100,000
1,000,000	1,000,000	----	----	1,000,000
3,750,000	----	3,750,000	----	3,750,000
100,000	75,000	----	5,000	70,000
100,000	85,000	----	5,000	80,000
100,000	100,000	----	5,000	95,000
150,000	150,000	----	5,000	145,000
750,000	750,000	----	----	750,000
200,000	200,000	----	----	200,000
110,000	110,000	----	----	110,000
60,000	33,000	----	3,000	30,000
300,000	210,000	----	15,000	195,000
100,000	80,000	----	5,000	75,000
100,000	85,000	----	5,000	80,000
100,000	85,000	----	5,000	80,000
60,000	36,000	----	3,000	33,000
60,000	36,000	----	3,000	33,000
160,000	160,000	----	----	160,000
450,000	378,000	----	18,000	360,000
300,000	255,000	----	15,000	240,000
100,000	95,000	----	5,000	90,000
230,000	194,000	----	12,000	182,000
250,000	234,000	----	8,000	226,000
100,000	95,000	----	5,000	90,000
410,000	----	410,000	----	410,000
450,000	----	450,000	----	450,000
1,200,000	1,200,000	----	10,000	1,190,000
1,750,000	1,750,000	----	----	1,750,000
1,250,000	1,250,000	----	----	1,250,000
1,300,000	1,300,000	----	----	1,300,000
725,000	725,000	----	----	725,000
$ 19,115,000	$11,871,000	$ 4,610,000	$ 232,000	$16,249,000
$ 75,000	$ 19,000	$ ----	$ 4,000	$ 15,000
150,000	122,000	----	3,000	119,000
440,000	390,000	----	10,000	380,000
245,000	235,000	----	5,000	230,000
575,000	570,000	----	5,000	565,000
1,250,000	1,230,000	----	20,000	1,210,000
3,050,000	3,025,000	----	30,000	2,995,000
700,000	700,000	----	----	700,000
675,000	675,000	----	----	675,000
250,000	250,000	----	----	250,000
805,000	805,000	----	----	805,000
5,000	5,000	----	----	5,000
180,000	180,000	----	----	180,000
510,000	510,000	----	----	510,000
490,000	490,000	----	----	490,000
283,500	283,500	----	----	283,500
815,000	815,000	----	----	815,000
$ 10,498,500	$10,304,500	$ ----	$ 77,000	$10,227,500

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1969

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SCHOOL DISTRICTS			
ELEMENTARY SCHOOL DISTRICTS			
Fillmore	8-15-65	8-15-81	4.25-3.00-3.25-3.40
Fillmore	8-15-65	8-15-81	4.25-3.00-3.25-3.40
Hueneme	12-15-50	12-15-74	1.75-2.00
Hueneme	2- 1-55	2- 1-70	2.25
Hueneme	5- 1-57	5- 1-70	4.25-4.00-3.75
Hueneme	6- 1-59	6- 1-74	5.00-4.50-3.75-4.00
Hueneme	9-15-60	9-15-75	5.00-3.25-3.50-3.75
Hueneme	11- 1-61	11- 1-77	5.00-4.75-3.25-3.50-3.70
Hueneme	8-15-62	8-15-77	3.75-3.50
Hueneme	6- 1-64	6- 1-84	5.00-3.25-3.40-3.50-3.60
Hueneme	7- 1-66	7- 1-85	5.00-4.00-4.10
Mesa	10-15-60	10-15-68	4.00-3.00
Mesa	4- 1-69	4- 1-84	5.00-4.90-5.00
Mill	4-15-65	4-15-75	4.00-3.75-3.50
Moorpark	1-15-59	1-15-72	3.75
Moorpark	6-15-60	6-15-73	5.00-3.25-3.50-3.75
Moorpark	5-15-64	5-15-84	3.75-3.50-3.75
Moorpark	10-15-68	10-15-85	5.00
Moorpark	5- 1-69	5-15-84	5.00
Mound	6-15-61	6-15-79	5.00-3.00-3.25-3.50
Mound	3- 1-62	3- 1-80	5.00-3.25-3.00-3.25-3.50
Nordhoff	7-15-53	9-15-66	4.50-4.00-3.50
Nordhoff	2-15-57	2-15-69	3.75-3.50-3.25
Nordhoff	6- 1-57	6- 1-81	5.00-4.00-3.50-3.75-4.00
Nordhoff	6-15-62	6-15-82	5.00-3.00-3.25-3.50-3.60
Nordhoff	6-15-62	6-15-85	5.00-3.25-3.50-3.75
Nordhoff	3-15-63	3-15-87	5.00-3.00-3.25-3.40
Ocean View	6-11-60	6- 1-84	5.00-3.75-4.00
Ocean View	10- 1-61	10- 1-81	5.00-3.50-3.75-3.90
Ocean View	6- 1-64	6- 1-88	5.00-3.50-3.60-3.70
Ocean View	6- 1-65	6- 1-89	4.25-3.25-3.50-3.70
Ocean View	6-15-69	6-15-72	5.00-4.90
Oxnard	6-15-49	6-15-69	2.25-2.50
Oxnard #1	2- 1-55	2- 1-71	2.25-1.75-2.25
Oxnard #1	10- 1-55	10- 1-68	2.50
Oxnard #1	9- 1-56	9- 1-68	3.00
Oxnard #1	5- 1-57	5- 1-70	5.00-4.50-3.50-3.75
Oxnard #2	6- 1-59	6- 1-79	4.00-3.50-3.75
Oxnard #2	6- 1-60	6- 1-80	5.00-3.75-3.50-3.75
Oxnard #2	11- 1-60	11- 1-76	3.00-3.25-3.50
Oxnard #2	5-15-63	5-15-83	5.00-2.50-2.75-3.00
Oxnard #2	4- 1-64	4- 1-84	5.00-2.75-3.00-3.25
Oxnard #2	11- 1-64	11- 1-84	5.00-3.25-3.00-3.10-3.25
Oxnard #2	6-15-65	6-15-85	4.50-4.125-3.00-3.25
Oxnard #2	6-15-66	6-15-86	5.00-4.75-3.70
Oxnard #2	6-20-67	6-20-86	5.00-3.90-4.00
Oxnard #2	11- 1-67	11- 1-87	4.50-3.90-4.00-4.10-4.20
Oxnard #2	6-20-68	6-20-81	4.75-4.50-4.25-4.40-4.50
Oxnard #2	11- 1-68	11- 1-81	5.00-3.50-4.00-4.20
Oxnard #2	6-20-69	6-20-75	4.50-5.00
Pleasant Valley	7- 1-58	7- 1-68	5.00-2.50-2.75
Pleasant Valley	3- 1-60	3- 1-69	4.00-3.75
Pleasant Valley	1-15-61	1-15-74	5.00-3.00-3.25-3.50
Pleasant Valley	12- 1-61	12- 1-72	5.00-4.25-3.00-3.25-3.50
Pleasant Valley	4-15-63	4-15-70	5.00-2.50
Pleasant Valley	1- 1-64	1- 1-73	5.00-3.00-3.25

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1968	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1969
$ 140,000	$ 135,000	$ ----	$ 5,000	$ 130,000
400,000	370,000	----	30,000	340,000
48,000	14,000	----	2,000	12,000
75,000	10,000	----	5,000	5,000
115,000	25,000	----	15,000	10,000
221,000	105,000	----	15,000	90,000
154,000	80,000	----	10,000	70,000
315,000	255,000	----	10,000	245,000
180,000	130,000	----	10,000	120,000
495,000	460,000	----	10,000	450,000
295,000	275,000	----	15,000	260,000
80,000	10,000	----	10,000	----
250,000	----	250,000	----	250,000
80,000	57,000	----	9,000	48,000
66,000	20,000	----	5,000	15,000
51,000	25,000	----	5,000	20,000
165,000	155,000	----	5,000	150,000
175,000	175,000	----	----	175,000
50,000	----	50,000	----	50,000
350,000	220,000	----	20,000	200,000
350,000	240,000	----	20,000	220,000
125,000	55,000	----	5,000	50,000
60,000	5,000	----	5,000	----
120,000	65,000	----	5,000	60,000
280,000	224,000	----	15,000	209,000
220,000	196,000	----	5,000	191,000
260,000	240,000	----	10,000	230,000
120,000	80,000	----	5,000	75,000
100,000	70,000	----	5,000	65,000
288,000	240,000	----	12,000	228,000
412,000	361,000	----	17,000	344,000
120,000	----	120,000	----	120,000
304,000	24,000	----	24,000	----
160,000	30,000	----	10,000	20,000
140,000	20,000	----	20,000	----
60,000	5,000	----	5,000	----
240,000	60,000	----	30,000	30,000
300,000	165,000	----	15,000	150,000
500,000	355,000	----	25,000	330,000
700,000	355,000	----	45,000	310,000
1,250,000	1,180,000	----	20,000	1,160,000
1,720,000	1,675,000	----	25,000	1,650,000
230,000	220,000	----	5,000	215,000
410,000	400,000	----	10,000	390,000
220,000	215,000	----	5,000	210,000
185,000	145,000	----	5,000	140,000
345,000	345,000	----	10,000	335,000
205,000	205,000	----	10,000	195,000
260,000	----	260,000	----	260,000
205,000	----	205,000	----	205,000
135,000	20,000	----	20,000	----
165,000	35,000	----	35,000	----
230,000	120,000	----	20,000	100,000
216,000	96,000	----	20,000	76,000
230,000	120,000	----	60,000	60,000
209,000	174,000	----	10,000	164,000

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1969

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SCHOOL DISTRICTS (Continued)			
ELEMENTARY SCHOOL DISTRICTS (Continued)			
Pleasant Valley	8-15-65	8-15-89	4.75-3.50-3.60
Pleasant Valley	1- 1-66	1- 1-83	5.00-3.50-3.75
Pleasant Valley	12-15-66	12-15-87	5.00
Pleasant Valley	3- 1-69	3- 1-91	5.00
Rio	12-15-54	12-15-69	1.50-1.75-2.00-2.25
Rio	1- 1-60	1- 1-74	4.00
Rio	12-15-62	12-15-82	5.00-3.90-3.25-3.50
Rio	1-15-67	1-15-78	5.00-4.50-4.40
Santa Paula	2- 1-62	2- 1-72	5.00-2.25-2.50-2.75
Santa Paula	3-15-63	3-15-73	4.00-2.25-2.50
Santa Paula	7- 1-64	7- 1-75	5.00-2.50-2.75-3.00
Santa Paula	1- 1-66	1- 1-76	4.50-3.50-3.10-3.25
Santa Paula	8- 1-66	8- 1-76	5.00-3.75
Santa Paula	12-15-67	12-15-78	4.25
Santa Paula	6-15-68	12-15-78	5.00-4.50-4.60
Santa Paula	2-15-69	2-15-79	5.00-4.60-4.50-4.60
Somis	4-15-60	4-15-69	5.00-3.50-3.60
Summit	12-15-49	12-15-74	2.50
Summit	12-15-59	12-15-70	4.50-4.25
Summit	12-15-59	12-15-70	4.50-4.25
Timber	5- 1-59	5- 1-76	4.00
Timber	1-15-60	1-15-73	5.00-4.75-4.25
Timber	4-15-61	4-15-71	3.75-3.50-3.75
Timber	2-15-62	2-15-75	4.00-3.25-3.50
Timber	11-15-62	11-15-76	5.00-4.75-3.00-3.25
Timber	12- 1-63	12- 1-78	4.00-3.50-3.25-3.50
Timber	10- 1-65	10- 1-87	5.00-3.50-3.60-3.70-3.75
Timber	2-15-66	2-15-91	5.00-4.25-3.80-4.00-4.10
Timber	3-15-67	3-15-92	5.00-4.30-4.10
Timber	2-15-68	2-15-93	5.00
Timber	2- 1-69	2- 1-94	5.00
Valley Oaks (Conejo)	7-15-54	7-15-74	2.75
Valley Oaks (Conejo)	5- 1-57	5- 1-71	3.75
Valley Oaks (Conejo)	2- 1-59	2- 1-76	4.75-3.50-3.75-3.90
Valley Oaks (Santa Rosa)	4-15-59	4-15-79	5.00-3.25-3.50-3.75
Valley Oaks	3- 1-60	3- 1-79	5.00-4.50-4.00
Valley Oaks	1-15-61	1-15-81	5.00-4.50-3.50-3.75-4.00
Valley Oaks	7-15-62	7-15-82	5.00-4.25-3.25-3.50-3.60
Valley Oaks	4-15-63	4-15-83	5.00-3.00-3.25-3.40
Valley Oaks	8-15-64	8-15-84	5.00-4.50-3.50-3.60-3.70
Valley Oaks	12-15-65	12-12-85	5.00-3.50-3.60-3.75
Valley Oaks	6-20-67	6-20-87	5.00-4.30-4.10-4.20-4.25 4.30
Valley Oaks	12- 1-67	12- 1-87	5.00-4.80
Valley Oaks	4- 1-69	4- 1-89	5.00
Ventura #2	6-15-57	6-15-72	3.25-3.50
Ventura #2	10-15-57	10-15-72	5.00-3.50-3.75
Ventura #2	12-15-60	12-15-72	5.00-2.50-2.75-3.00-3.25
Ventura (Saticoy)	6-15-58	6-15-69	5.00-2.25-2.50-2.75
Ventura (Saticoy)	11- 1-61	11- 1-72	5.00-4.25-2.75-3.00-3.25
TOTAL ELEMENTARY SCHOOL DISTRICTS			
UNIFIED SCHOOL DISTRICTS			
Simi Valley	6-15-53	6-15-71	3.50-3.25-3.50
Simi Valley	3-15-56	3-15-75	2.40

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1968	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1969
$ 970,000	$ 930,000	$ ----	$ 40,000	$ 890,000
330,000	290,000	----	20,000	270,000
505,000	505,000	----	25,000	480,000
850,000	----	850,000	----	850,000
145,000	15,000	----	10,000	5,000
343,000	150,000	----	25,000	125,000
290,000	265,000	----	5,000	260,000
95,000	95,000	----	5,000	90,000
400,000	160,000	----	40,000	120,000
100,000	50,000	----	10,000	40,000
275,000	200,000	----	25,000	175,000
300,000	240,000	----	30,000	210,000
300,000	270,000	----	30,000	240,000
100,000	100,000	----	10,000	90,000
180,000	180,000	----	----	180,000
100,000	----	100,000	----	100,000
125,000	15,000	----	15,000	----
25,000	7,000	----	1,000	6,000
45,000	22,000	----	2,000	20,000
18,000	14,000	----	1,000	13,000
85,000	40,000	----	5,000	35,000
26,000	10,000	----	2,000	8,000
39,000	15,000	----	5,000	10,000
275,000	175,000	----	20,000	155,000
99,000	80,000	----	5,000	75,000
360,000	354,000	----	7,000	347,000
410,000	395,000	----	15,000	380,000
1,085,000	1,040,000	----	45,000	995,000
295,000	295,000	----	5,000	290,000
365,000	365,000	----	----	365,000
365,000	----	365,000	----	365,000
60,000	21,000	----	3,000	18,000
140,000	30,000	----	10,000	20,000
85,000	40,000	----	5,000	35,000
102,000	55,000	----	5,000	50,000
130,000	90,000	----	5,000	85,000
285,000	225,000	----	15,000	210,000
380,000	360,000	----	5,000	355,000
195,000	175,000	----	5,000	170,000
350,000	340,000	----	5,000	335,000
1,445,000	1,350,000	----	75,000	1,275,000
545,000	545,000	----	25,000	520,000
230,000	230,000	----	5,000	225,000
570,000	----	570,000	----	570,000
1,000,000	280,000	----	70,000	210,000
1,200,000	560,000	----	80,000	480,000
600,000	280,000	----	60,000	220,000
95,000	10,000	----	10,000	----
155,000	75,000	----	15,000	60,000
$ 31,246,000	$21,204,000	$ 2,770,000	$ 1,515,000	$22,459,000
$ 380,000	$ 70,000	$ ----	$ 30,000	$ 40,000
235,000	115,000	----	10,000	105,000

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1969

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SCHOOL DISTRICTS (Continued)			
UNIFIED SCHOOL DISTRICTS (Continued)			
Simi Valley	6- 1-57	6- 1-73	5.00-3.75
Simi Valley	10-15-57	10-15-74	5.00-4.75-4.00-4.25
Simi Valley	9-15-58	9-15-73	5.00-3.50-3.75-4.00
Simi Valley	5- 1-59	5- 1-79	5.00-4.75-3.75-2.00
Simi Valley	1-10-60	1-10-80	5.00-4.00
Simi Valley	10-15-60	10-15-76	5.00-4.25-3.25-3.50-3.75
Simi Valley	11-15-61	11-15-81	5.00-4.75-3.50-3.60-3.70
Simi Valley	12-15-62	12-15-82	5.00-2.75-3.00-3.25-3.30
Simi Valley	11- 1-63	11- 1-83	5.00-4.00-3.00-3.25-3.40
Simi Valley	11-15-64	11-15-84	5.00-4.00-3.25-3.50-3.60
Simi Valley	9-15-65	9-15-85	4.75-3.60-3.25-3.50-3.60
Simi Valley	2-15-66	2-15-81	5.00-3.90-3.75-3.80-3.90
Simi Valley	12- 1-66	12- 1-80	5.00-4.30-4.25
Simi Valley	11-15-67	11-15-83	5.00-4.50-4.60
Simi Valley	1- 1-68	1- 1-83	5.00
Simi Valley	2- 1-69	2- 1-84	5.00
TOTAL UNIFIED SCHOOL DISTRICTS			
HIGH SCHOOL DISTRICTS			
Fillmore	5-15-59	5-15-70	4.00
Fillmore	12-15-64	12-15-75	5.00-2.75-2.90
Moorpark #1	1- 1-55	1- 1-59	1.75-2.00
Moorpark #2	6-15-60	6-15-78	5.00-3.75-4.00-1.00
Moorpark	5- 1-66	5- 1-76	5.00-4.75-4.25
Nordhoff	9- 1-55	9- 1-68	2.25
Nordhoff	5- 1-58	5- 1-73	5.00-3.50-2.75-3.00
Nordhoff	11-15-59	11-15-68	4.00
Nordhoff	6-15-65	6-15-81	4.75-3.50-3.25-3.40
Nordhoff	6-15-66	6-15-74	4.20
Oxnard #1	6-15-49	6-15-59	2.00-2.25-2.50
Oxnard #1	6-15-57	6-15-76	5.00-3.50
Oxnard #2	6-30-60	6-30-75	5.00-4.50-3.00-3.25-3.50
Oxnard #2	6-15-61	6-15-75	5.00-3.75-2.75-3.00-3.40
Oxnard #2	6-15-62	6-15-75	5.00-2.25-2.50-2.75-3.00
Oxnard #2	5-15-63	5-15-76	5.00-3.75-2.50-2.75
Oxnard #2	4- 1-64	4- 1-79	5.00-2.75-3.00
Oxnard #2	4-15-65	4-15-80	4.25-3.50-2.90-3.00
Oxnard #2	11- 1-65	11- 1-81	4.25-3.10-3.25-3.30-3.40
Oxnard #2	12- 1-66	12- 1-80	5.00-4.875-3.90
Santa Paula	3-15-55	3-15-75	1.75-2.00-2.25-2.50
Ventura	6-15-56	6-15-71	2.25-2.50
Ventura	3- 1-58	3- 1-73	5.00-2.00-2.25-2.50-2.75
Ventura	2- 1-60	2- 1-75	5.00-4.25-3.50-3.75-3.875
TOTAL HIGH SCHOOL DISTRICTS			
JUNIOR COLLEGE DISTRICT			
Ventura Junior College	3-15-62	3-15-83	5.00-2.75-3.00-3.20
Ventura Junior College	6- 1-65	6- 1-85	4.25-3.50-2.90-3.00-3.10
TOTAL VENTURA JUNIOR COLLEGE			
GRAND TOTAL ALL SCHOOL DISTRICTS			
GRAND TOTAL ALL BONDS			

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1968	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1969
$ 120,000	$ 65,000	$ ----	$ 5,000	$ 60,000
250,000	100,000	----	15,000	85,000
228,000	90,000	----	15,000	75,000
300,000	165,000	----	15,000	150,000
490,000	330,000	----	20,000	310,000
124,000	90,000	----	5,000	85,000
595,000	560,000	----	5,000	555,000
1,242,000	1,050,000	----	50,000	1,000,000
853,000	820,000	----	15,000	805,000
1,615,000	1,500,000	----	50,000	1,450,000
1,195,000	1,115,000	----	80,000	1,035,000
3,030,000	2,900,000	----	170,000	2,730,000
845,000	845,000	----	30,000	815,000
200,000	200,000	----	10,000	190,000
815,000	815,000	----	10,000	805,000
840,000	----	840,000	----	840,000
$ 13,357,000	$10,830,000	$ 840,000	$ 535,000	$11,135,000
$ 519,000	$ 100,000	$ ----	$ 50,000	$ 50,000
470,000	405,000	----	50,000	355,000
250,000	20,000	----	20,000	----
350,000	190,000	----	20,000	170,000
60,000	48,000	----	6,000	42,000
25,000	25,000	----	25,000	----
360,000	200,000	----	40,000	160,000
90,000	10,000	----	10,000	----
840,000	750,000	----	40,000	710,000
13,000	13,000	----	----	13,000
1,776,000	66,000	----	66,000	----
1,650,000	800,000	----	100,000	700,000
1,750,000	950,000	----	150,000	800,000
2,100,000	1,450,000	----	200,000	1,250,000
1,250,000	900,000	----	100,000	800,000
1,350,000	1,100,000	----	100,000	1,000,000
3,000,000	2,800,000	----	100,000	2,700,000
3,000,000	2,850,000	----	50,000	2,800,000
3,200,000	3,100,000	----	50,000	3,050,000
1,600,000	1,575,000	----	25,000	1,550,000
980,000	330,000	----	50,000	280,000
2,500,000	450,000	----	150,000	300,000
2,100,000	700,000	----	140,000	560,000
4,900,000	2,400,000	----	350,000	2,050,000
$ 34,133,000	$21,232,000	$ ----	$ 1,892,000	$19,340,000
$ 6,716,000	$ 5,100,000	$ ----	$ 350,000	$ 4,750,000
7,900,000	7,350,000	----	300,000	7,050,000
$ 14,616,000	$12,450,000	$ ----	$ 650,000	$11,800,000
$ 93,352,000	$65,716,000	$ 3,610,000	$ 4,592,000	$64,734,000
$122,965,500	$87,891,500	$ 8,220,000	$ 4,901,000	$91,210,500

STATEMENT OF CASH IN TREASURY AND NOTES TO THE FINANCIAL STATEMENT

The County Treasurer keeps an account of receipts and expenditures cleared through his office, and the balance for which he is accountable is reconciled monthly to the Auditor-Controller's control balance.

Schedule 18 reflects the accountability of the County Treasurer as of June 30, 1968.

STATEMENT OF CASH IN COUNTY TREASURY AND SECURITY FOR BANK DEPOSITS JUNE 30, 1969

CASH IN BANKS	DEMAND DEPOSITS	TIME DEPOSITS
Bank of America	$ ---	$ 3,000,000
Commercial Farmers Bank	---	1,000,000
Security Pacific National Bank	7,052,749	3,800,000
Bank of A Levy	---	2,500,000
First Western Bank	---	500,000
Citizens State Bank	---	300,000
Wells Fargo Bank	---	200,000
United California Bank	---	2,000,000
Crocker-Citizens Bank	---	4,500,000
TOTAL BANK DEPOSITS	$7,052,749	$17,800,000
Cash in Treasury		
Investments Held In Lieu of Cash		
Outstanding Warrants		
TOTAL ACCOUNTABILITY OF COUNTY TREASURER		

DISTRIBUTION BY FUND GROUPS JUNE 30, 1969

County General Fund	
Other County Funds	
Districts Under Control of Board of Supervisors	
Districts Under Control of Local Boards	
School District Funds	
Trust Funds	
Total	
Retirement Fund Difference Due to Reporting Period	
Adjustments for Accruals	
AUDITOR'S CASH BALANCE	
Outstanding Warrants	
TOTAL CASH AND INVESTMENTS IN TREASURY	

SCHEDULE 18

TOTAL DEPOSIT	COLLATERAL SECURING DEPOSITS	PERCENTAGE OF COLLATERAL TO DEPOSIT
$ 3,000,000	$ 3,760,000	125%
1,000,000	1,100,000	110
10,852,749	15,464,385	142
2,500,000	2,940,000	118
500,000	1,210,000	242
300,000	354,000	118
200,000	300,000	150
2,000,000	2,840,000	142
4,500,000	7,530,000	167
$24,852,749	$35,498,385	143%
22,092		
34,535,275		
(171,154)		
$59,238,962		

$ 2,903,285	
1,274,694	
10,502,962	
4,889,495	
19,764,490	
10,866,038	
$50,200,964	
(8,274)	
(1,214,666)	
$48,978,024	
10,260,938	
$59,238,962	

NOTES TO FINANCIAL STATEMENTS Schedule 19

The information set forth below and the information notes appearing on various statements throughout this report are an integral part of this report and should be considered as such by the reader.

EMPLOYEES RETIREMENT FUND: The books and records of the Employees Retirement Fund are audited and maintained on a calendar year basis in accordance with Section 31597 of the Government Code.

FIXED ASSETS: Fixed Assets are valued at actual cost or estimated market value where actual cost is not known. It is historically impossible to determine sources of investment prior to July 1, 1963, because records reflecting information in this form were not maintained prior to July 1, 1963.

SPECIAL DISTRICTS: Except for Debt Service Funds, the Auditor-Controller records only results of cash transactions of Local Board Special Districts and School Districts. Cash is received by the County Treasurer and disbursed by the County Auditor-Controller. Assets, liabilities, and fund balances shown on the attached statements result from these cash transactions. Detailed records of assets, liabilities, fund balances, revenues and expenditures are maintained by each district.

CONTINGENT LIABILITIES: Due to pending litigation, various companies have paid their taxes on Government royalty properties under protest. These tax monies are being held in trust until a decision is arrived at on the pending litigation. If it is found that these monies are to be returned to the companies involved, interest computed at six percent per annum on the monies returned must be paid to the companies.

The companies and amounts involved are:

Atlantic Richfield	$26,194.40
Mobile Oil	13,245.22
Standard Oil	5,325.92
Crestmont Oil	512.20
Imperial Oil and Gas	2,930.44
Shell Oil	11,839.24
Union Oil	3,028.16
Anselie and Bell	2,494.32

SECTION 111

SPECIAL STATEMENTS
STATISTICAL TABLES

SPECIAL AND STATISTICAL STATEMENTS

General information concerning both the financial and nonfinancial background of the County is presented in this Section.

Tables, for the most part, have been prepared reflecting data over a number of fiscal years in order to facilitate analysis of financial trends.

STATEMENT OF ASSESSED VALUES
FOR LAST TEN FISCAL PERIODS
1959-60 - 1968-69

TABLE I

FISCAL PERIOD	SECURED ROLL	UNSECURED ROLL	EXEMPT	STATE ROLL	TOTAL
1959-1960	$394,198,680	$23,101,590	$15,519,430	$56,229,110	$458,009,950
1960-1961	413,474,200	21,470,010	16,773,390	64,380,940	$482,551,760
1961-1962	429,647,040	25,915,890	17,746,250	70,450,160	508,266,840
1962-1963	457,486,880	28,665,500	21,072,280	73,237,820	538,317,920
1963-1964	499,064,100	29,831,000	23,696,890	76,332,950	581,531,160
1964-1965	575,662,840	36,897,090	25,854,390	77,814,970	664,520,510
1965-1966	689,991,730	43,272,740	28,615,620	79,770,000	784,418,850
1966-1967	775,715,150	44,563,790	30,244,060	82,692,260	872,727,140
1967-1968	792,836,010	57,250,408	30,564,314	86,722,560	906,244,664
1968-1969	812,937,980	58,815,067	30,160,799	86,040,940	927,633,188

STATEMENT OF EXEMPT PROPERTY BY CLASS FOR LAST TEN FISCAL PERIODS 1959-60 - 1968-69

FISCAL PERIODS	VETERANS	WELFARE
1959-1960	$10,654,100	$2,242,200
1960-1961	11,128,790	2,463,660
1961-1962	11,792,380	2,874,550
1962-1963	13,662,790	3,467,550
1963-1964	14,374,490	4,180,100
1964-1965	14,913,420	5,022,090
1965-1966	13,779,190	7,135,770
1966-1967	12,969,840	8,828,950
1967-1968	12,378,664	8,775,665
1968-1969	11,219,112	9,052,827

TABLE II

CHURCH	COLLEGE	OTHER	TOTAL
$1,913,820	$ 643,470	$ 65,840	$15,519,430
2,269,660	635,650	275,630	16,773,390
2,480,380	469,780	129,160	17,746,250
2,963,330	909,180	69,430	21,072,280
3,752,800	1,330,400	59,100	23,696,890
4,389,080	1,492,950	36,850	25,854,390
5,474,170	2,226,490	---	28,615,620
5,940,640	2,480,430	24,200	30,244,060
6,890,770	2,509,315	9,900	30,564,314
6,715,880	3,158,480	14,500	30,160,799

ASSESSED VALUE AND ESTIMATED TRUE VALUE OF TAXABLE PROPERTY ON LOCAL ROLLS FOR THE LAST TEN FISCAL PERIODS

FISCAL PERIOD	SECURED PROPERTY ASSESSED VALUE	SECURED PROPERTY ESTIMATED TRUE VALUE
1959-1960	$394,198,680	$1,576,794,720
1960-1961	413,474,200	1,615,133,500
1961-1962	429,647,040	1,718,588,160
1962-1963	457,486,880	2,042,352,100
1963-1964	499,064,100	2,218,062,600
1964-1965	575,662,840	2,460,097,606
1965-1966	689,991,730	2,839,472,100
1966-1967	775,715,150	3,192,243,416
1967-1968	792,836,010	3,196,919,395
1968-1969	812,937,980	3,613,021,558

(1) The ratio of assessed value to true value is tabulated each year after 1959, by the State Board of Equalization as per Section 1818, Statute 1959, Revenue and Taxation Code. Property was assessed at an estimated 25% of true value for years prior to 1960.

TABLE III

UNSECURED PROPERTY		TOTAL		RATIO OF
ASSESSED VALUE	ESTIMATED TRUE VALUE	ASSESSED VALUE	ESTIMATED TRUE VALUE	ASSESSED VALUE TO TRUE VALUE (1)
$23,101,590	$ 92,406,360	$417,300,270	$1,669,201,080	25 %
21,470,010	83,867,220	434,944,210	1,699,000,720	25.6
25,915,890	103,663,560	455,562,930	1,822,251,720	25
28,665,500	127,970,980	486,152,380	2,170,323,080	22.4
29,831,000	132,582,220	528,895,100	2,350,644,820	22.5
36,897,090	157,679,871	612,559,930	2,617,777,477	23.4
43,272,740	178,077,110	733,264,470	3,017,549,210	24.3
44,563,790	183,390,082	820,278,940	3,375,633,498	24.3
57,250,408	230,848,417	850,086,418	3,427,767,812	24.8
58,815,067	261,400,036	871,753,047	3,874,421,594	22.5

TAX RATES AND TAX LEVIES
FOR LAST TEN FISCAL PERIODS
1959-60 - 1968-69

TABLE IV

FISCAL PERIOD	TOTAL COUNTY RATE INSIDE CITIES	COUNTY LIBRARY RATE	TOTAL COUNTY RATE	COUNTY TAX LEVIES	SPECIAL DISTRICT TAX LEVIES
1959-1960	$1.63	$ .06	$1.69	$ 7,499,422	$18,377,001
1960-1961	1.72	.09	1.81	8,473,075	21,527,876
1961-1962	1.74	.12	1.86	9,111,222	23,378,754
1962-1963	1.74	.12	1.86	9,676,317	26,184,282
1963-1964	1.74	.12	1.86	10,430,346	28,437,680
1964-1965	1.70	.12	1.82	11,607,576	33,774,403
1965-1966	1.68	.12	1.80	13,448,659	40,164,808
1966-1967	1.68	.12	1.80	14,867,391	55,535,813 (1)
1967-1968	1.72	.12	1.84	15,465,957	56,521,317
1968-1969	1.80	.12	1.92	16,487,551	61,999,622

(1) Secured Tax Levy

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH THE BOARD OF SUPERVISORS

TABLE V

FUND NUMBER		TAX RATES 1968-69	TAX RATES 1969-70	CHANGE
	GENERAL COUNTY			
4001	County General Fund	1.80	1.9064	+ .1064
4401	Ventura County Library	.12	.1320	+ .0120
	SPECIAL DISTRICTS			
6001	Fire Protection District	.44	.4484	+ .0084
6100	Flood Control - Administration	.02	.0197	- .0003
6101	Water Importation	.03	.0380	+ .0080
6110	Flood Control-Zone I - General	.23	.3801	+ .1501
6111	Flood Control-Zone I - Bond	-0-	-0-	-0-
6120	Flood Control-Zone II - General	.28	.2761	- .0039
6130	Flood Control-Zone III - General	.25	.2450	- .0050
6134	Flood Control-Zone III - Bond	-0-	-0-	-0-
6136	Flood Control-Zone III - Special Zone	-0-	.0393	+ .0393
6140	Flood Control-Zone IV - General	.02	.0595	+ .0395
6751	County Service Area #1 - Pierpont Bay	.23	-0-	- .2300
6752	County Service Area #2 - University Park	-0-	-0-	-0-
6753	County Service Area #3 - Camp Chaffee	3.28	-0-	-3.2800
6754	County Service Area #4 - Triunfo	.22	.3726	+ .1526
6755	County Service Area #5 - Rancho Camarillo	-0-	-0-	-0-
6756	County Service Area #6 - Sunset	.15	.1942	+ .0442
6757	County Service Area #7 - Anacapa	.12	.0796	- .0404
6758	County Service Area #8 - Conejo	.12	.0481	- .0719
6759	County Service Area #9 - Santa Clara	.13	.1149	- .0151
6760	County Service Area #10 - Simi Valley	.04	-0-	- .0400
6861	County Service Area #10 - Zone I	.20	.1791	- .0209
6862	County Service Area #10 - Zone II	-0-	.2781	+ .2781
6761	County Service Area #11 - Casitas	.08	.1369	+ .0569
6762	County Service Area #12 - Meiners Oaks	.09	.0922	+ .0022
6763	County Service Area #13 - Mira Monte	.04	.0237	- .0163
6764	County Service Area #14 - Piru	.17	.1657	- .0043
6765	County Service Area #15 - Saticoy	.17	.0254	- .1446
6766	County Service Area #16 - Ventura County #1	.17	.2320	+ .0620
6767	County Service Area #17 - Somis	-0-	-0-	-0-

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH THE BOARD OF SUPERVISORS

TABLE V

FUND NUMBER	SPECIAL DISTRICTS (Continued)	TAX RATES 1968-69	TAX RATES 1969-70	CHANGE
6768	County Service Area #18 - La Conchita	-0-	-0-	-0-
6770	County Service Area #20 - North Ventura Avenue	-0-	.3909	+ .3909
6772	County Service Area #22 - Ojai Ambulance	-0-	.0194	+ .0194
6350	Moorpark County Sanitation - General	.13	-0-	- .1300
6351	Moorpark County Sanitation - Bond	.26	.1576	- .1024
6380	South Coast Sanitation - General	-0-	-0-	-0-
6390	Triunfo County Sanitation - General	.21	.3212	+ .1112
6391	Triunfo County Sanitation - Bond	1.04	1.4066	+ .3666
6395	Simi Valley County Sanitation - General	-0-	.0100	+ .0100
6400	Storm Drain Maintenance #1	-0-	-0-	-0-
6450	Storm Drain Maintenance #2	-0-	-0-	-0-
6903	Ventura County Maintenance #1	-0-	.3297	+ .3297
6500	Ventura County Waterworks #1 - General	-0-	-0-	-0-
6501	Ventura County Waterworks #1 - Bond	-0-	.2463	+ .2463
6503	Ventura County Waterworks #1-Imp Zone I - Bond	-0-	1.8842	+1.8842
6510	Ventura County Waterworks #3 - General	-0-	-0-	-0-
6511	Ventura County Waterworks #3 - Bond	-0-	-0-	-0-
6513	Ventura County Waterworks #3-Imp Zone I - Bond	.22	.2054	- .0146
6540	Ventura County Waterworks #4 - General	-0-	-0-	-0-
6550	Ventura County Waterworks #7 - General	-0-	-0-	-0-
6551	Ventura County Waterworks #7 - Bond	-0-	-0-	-0-
6560	Ventura County Waterworks #8 - General	-0-	-0-	-0-
6561	Ventura County Waterworks #8 - Bond	-0-	-0-	-0-
6571	Ventura County Waterworks #9 - Bond	-0-	-0-	-0-
6575	Ventura County Waterworks #9-Imp Zone I - Bond	.51	.3688	- .1412
6580	Ventura County Waterworks #9-Imp Zone II - Bond	-0-	-0-	-0-
6591	Ventura County Waterworks #10 - Bond	.42	.3899	- .0301
6600	Ventura County Waterworks #11 - General	-0-	-0-	-0-
6601	Ventura County Waterworks #11 - Bond	.84	.8804	+ .0404
6610	Ventura County Waterworks #12 - General	-0-	-0-	-0-
6630	Ventura County Waterworks #14 - General	-0-	-0-	-0-
6631	Ventura County Waterworks #14 - Bond	-0-	.1305	+ .1305

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

FUND NUMBER		TAX RATES 1968-69	1969-70	CHANGE
7625	Arroyo Tapo Protection - General	.04	.0323	- .0077
7627	Arroyo Tapo Protection - Bond	.08	.0723	- .0077
7640	Camarillo Protection - General	-0-	.0215	+ .0215
7642	Camarillo Protection - Bond	-0-	-0-	-0-
7653	Douglas-Simi Protection - General	.23	.1907	- .0393
7655	Douglas-Simi Protection - Bond	-0-	.1222	+ .1222
7650	Dry Canyon Protection - General	.01	.0154	+ .0054
7652	Dry Canyon Protection - Bond	-0-	-0-	-0-
7680	Running Springs Protection - General	.78	.4364	- .3436
7682	Running Springs Protection - Bond	-0-	-0-	-0-
7690	Somis Protection - General	.04	.0252	- .0148
7692	Somis Protection - Bond	.03	.0397	+ .0097
7700	University Park Protection - General	-0-	-0-	-0-
7702	University Park Protection - Bond	-0-	.5039	+ .5039
7780	Calleguas Soil Conservation	-0-	-0-	-0-
7790	Ojai Soil Conservation	.02	.0200	-0-
7795	Simi Valley Soil Conservation	.01	-0-	- .0100
7000	Camarillo Sanitary - General	-0-	-0-	-0-
7001	Camarillo Sanitary - M & O	.24	.2500	+ .0100
7004	Camarillo Sanitary - Bond	.14	.1200	- .0200
7002	Camarillo Sanitary - Revenue Bond	-0-	-0-	-0-
7050	Meiners Oaks Sanitary - General	.37	.2793	- .0907
7051	Meiners Oaks Sanitary - Bond	.82	.9410	+ .1210
7059	Oak View Sanitary - General	.90	.8300	- .0700
7061	Oak View Sanitary - Revenue Bond	-0-	-0-	-0-
7070	Port Hueneme Sanitary - General	.18	.1800	-0-
7071	Port Hueneme Sanitary - Bond	.07	.0700	-0-
7074	Port Hueneme Sanitary - Revenue Bond	-0-	-0-	-0-
7081	Saticoy Sanitary - General	.61	.1385	- .4715
7091	Ventura Avenue Sanitary - General	.70	.8000	+ .1000
7092	Ventura Avenue Sanitary - Bond	.87	.8800	+ .0100
7567	Moorpark Mosquito Abatement	.12	.0775	- .0425

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

FUND NUMBER		TAX RATES 1968-69	1969-70	CHANGE
7111	Conejo Park and Recreation	.35	.3915	+ .0415
7120	Fillmore-Piru Memorial	.07	.0652	- .0048
7135	Pleasant Valley Recreation and Park - General	.15	.3926	+ .2426
7137	Pleasant Valley Recreation and Park - Bond	.21	.0742	- .1358
7141	Simi Valley Park and Recreation	.34	.3931	+ .0531
7580	Ventura Port - General	.10	.1000	-0-
7581	Ventura Port - Bond	.19	.1400	- .0500
7583	Ventura Port - Loan	.06	.1800	+ .1200
7155	Bardsdale Cemetery	-0-	.0147	+ .0147
7180	Piru Cemetery	.01	.0258	+ .0158
7190	Simi Valley Public Cemetery	-0-	-0-	-0-
7310	Camrosa County Water - General	.90	.9400	+ .0400
7312	Camrosa County Water-Improvement Zone I - Bond	.10	.3500	+ .2500
7330	Fairview County Water	-0-	-0-	-0-
7350	Meiners Oaks County Water - General	.39	.9908	+ .6008
7351	Meiners Oaks County Water - Bond	-0-	-0-	-0-
7361	Oxnard Beach County Water	.05	.0500	-0-
7370	Pleasant Valley County Water	.74	.5351	- .2049
7380	Ventura River County Water - General	.21	.2019	- .0081
7381	Ventura River County Water - Bond	-0-	-0-	-0-
7460	Ventura County Waterworks #6 - General	-0-	-0-	-0-
7461	Ventura County Waterworks #6 - Bond	.08	.0606	- .0194
7465	Ventura County Waterworks #6-Zone I - Bond	.28	.2846	+ .0046
7464	Ventura County Waterworks #6-Zone I - General	-0-	-0-	-0-
7462	Ventura County Waterworks #6 - Newbury Park Bond	.70	.6268	- .0732
7466	Ventura County Waterworks #6-Zone II - Bond	2.16	2.4106	+ .2506
7468	Ventura County Waterworks #6-No Th Oaks - Bond	1.00	1.0000	-0-
7470	Ventura County Waterworks #6-Zone III - Bond	-0-	-0-	-0-
7735	Oxnard Drainage #1	.08	-0-	- .0800
7736	Oxnard Drainage #2	.30	.2346	- .0654
7737	Oxnard Drainage #3	.02	.0355	+ .0155
7575A	Oxnard Harbor - General	-0-	-0-	-0-

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

FUND NUMBER		TAX RATES 1968-69	1969-70	CHANGE
7575B	Oxnard Harbor - Bond	.02	.0200	-0-
7575C	Oxnard Harbor - Capital Outlay	.01	.0100	-0-
7560	Montalvo Municipal Improvement	.60	.9000	+ .3000
7200	Anacapa Municipal Water	-0-	-0-	-0-
7210	Calleguas Municipal Water - General	.07	.0700	-0-
7211	Calleguas Municipal Water - Bond	.37	.2500	- .1200
7215	Colonia Municipal Water	-0-	.0029	+ .0029
7220	Del Norte Municipal Water	-0-	.0006	+ .0006
7230	Hidden Valley Municipal	.13	-0-	- .1300
7260	Ocean View Municipal Water - General	-0-	-0-	-0-
7261	Ocean View Municipal Water - Bond	-0-	-0-	-0-
7270	Pleasant Valley Municipal Water	-0-	-0-	-0-
7280	Russell Valley Municipal Water - General	.11	.0442	- .0658
7281	Russell Valley Municipal Water - Bond	-0-	.4130	+ .4130
7293	Ventura River Municipal Water - General	.50	.5000	-0-
7293	Ventura River Municipal Water - Capital Outlay	-0-	-0-	-0-
7294	Ventura River Municipal Water - Summit Annex	-0-	-0-	-0-
7295	Ventura River Municipal Water - Impr Dist A	1.00	1.0000	-0-
7296	Ventura River Municipal Water - Impr Dist A	-0-	-0-	-0-
7297	Ventura River Municipal Water - Impr Zone II	-0-	-0-	-0-
7765	San Antonio Water Conservation	.03	-0-	- .0300
7770	United Water Conservation - General	-0-	.0693	+ .0693
7772	United Water Conservation - Bond	.08	.0896	+ .0096
7500	Metropolitan Water - Calleguas	.20	.2100	+ .0100
7501	Metropolitan Water - Annex #1	.24	.2600	+ .0200
7504	Metropolitan Water - Annex #4	.24	.2400	-0-
7503	Metropolitan Water - Annex #3	1.10	.8200	- .2800
7505	Metropolitan Water - Annex #5	.24	.2400	-0-
7502	Metropolitan Water - Lake Sherwood	.35	.3600	+ .0100
7506	Metropolitan Water - Annex #6	-0-	.9200	+ .9200
7550	Antelope Valley East Kern Water Agency	.52	.6221	+ .1021
7551	Antelope Valley East Kern Water - Gorman	.57	.6561	+ .0861

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

FUND NUMBER		TAX RATES 1968-69	1969-70	CHANGE
7782	Antelope Valley Soil Conservation	-0-	-0-	-0-
7798	San Fernando Valley Soil Conservation	-0-	-0-	-0-
7792	Quail Lake Soil Conservation	-0-	-0-	-0-
8000	Camarillo City	-0-	-0-	-0-
8010	Fillmore City	1.42	1.4200	-0-
8020	Ojai City	1.62	1.6200	-0-
8031	Oxnard City #1	1.62	1.6000	- .0200
8032	Oxnard City #2	1.59	1.5600	- .0300
8033	Oxnard City #3	1.57	1.5400	- .0300
8040	Port Hueneme City	1.54	1.5400	-0-
8050	Santa Paula City	2.06	1.8500	- .2100
8071	Thousand Oaks Municipal Sewer District #1	-0-	2.3800	+2.3800
8080	Ventura	1.65	1.7000	+ .0500
7576	Thousand Oaks Lighting	-0-	.1800	+ .1800
7577	Thousand Oaks Lighting	.07	.0600	- .0100
7555	Meadows Lighting	.18	.1800	-0-
7578	Thousand Oaks Lighting	-0-	.1800	+ .1800
7585	Weathersfield Lighting	.26	.2600	-0-
7579	Thousand Oaks Lighting	-0-	.1800	+ .1800
7552	Camarillo Lighting Maintenance	.24	-0-	- .2400
7554	Camarillo Lighting Central Zone	-0-	.0500	+ .0500
7553	Camarillo Temporary Light Zone I	.21	.2100	-0-
7556	Camarillo Light Residential Zone	-0-	.1900	+ .1900
7557	Camarillo Light Industrial Zone	-0-	.1900	+ .1900
7589	Upper Santa Clara Valley Water Agency	.42	.5000	+ .0800
7558	Camarillo Light Commercial Zone	-0-	.2400	+ .2400
7586	Santa Paula High School Library	.13	.1231	- .0069
7587	Frazier Park Public Utility	2.00	2.0000	-0-
7750	Westlake District #1	.16	.0900	- .0700
7751	Westlake District #2	.51	.1200	- .3900
7752	Westlake District #3	-0-	.1800	+ .1800

SCHOOL DISTRICT TAX RATES

TABLE VII

ELEMENTARY	FUND	TAX RATES 1968-69	1969-70	CHANGE
Briggs				
General	1005	1.11	1.1536	+ .0436
Hueneme				
General	1015	.92	1.2051	+ .2851
Bond	1615	.40	.2538	- .1462
Mesa				
General	1017	.49	.6692	+ .1792
Bond	1617	-0-	.0704	+ .0704
Moorpark				
General	1021	1.18	1.1454	- .0346
Bond	1621	.13	.2995	+ .1695
Mupu				
General	1025	.87	1.0108	+ .1408
Bond	1625	-0-	-0-	-0-
Ocean View				
General	1029	.75	.7219	- .0281
Bond	1629	.22	.2811	+ .0611
Oxnard				
General	1031	1.12	1.3968	+ .2768
Bond #1	1631	.06	.0203	- .0397
Bond #2	1632	.35	.3275	- .0225
Pleasant Valley				
General	1035	1.43	1.6809	+ .2509
Bond	1635	.45	.5543	+ .1043
Rio				
General	1037	1.12	1.5303	+ .4103
Bond	1637	.24	.1432	- .0968
Santa Clara				
General	1043	.23	.2553	+ .0253
Santa Paula				
General	1045	1.30	1.5793	+ .2793
Bond	1649	.58	.5342	- .0458

SCHOOL DISTRICT TAX RATES — TABLE VII

	FUND	TAX RATES 1968-69	TAX RATES 1969-70	CHANGE
ELEMENTARY (Continued)				
Somis				
General	1051	.63	.8053	+ .1753
Bond	1655	.12	-0-	- .1200
Timber				
General	1055	1.36	1.5576	+ .1976
Bond	1659	.38	.3787	- .0013
Valley Oaks				
General	1056	1.42	1.6254	+ .2054
Bond	1660	.35	.3253	- .0247
HIGH SCHOOLS				
Moorpark				
General	2003	1.65	1.5079	- .1421
Bond #1	2603	.01	-0-	- .0100
Bond #2	2604	.15	.1000	- .0500
Oxnard				
General	2007	1.63	1.6991	+ .0691
Bond #1	2607	.04	.0172	- .0228
Bond #2	2610	.28	.2002	- .0798
Santa Paula				
General	2009	1.66	1.6697	+ .0097
Bond	2609	.11	.0906	- .0194
JUNIOR COLLEGE				
Ventura County Junior College				
General	2015	.48	.5601	+ .0801
Bond	2620	.10	.0805	- .0195
UNIFIED				
Fillmore				
General	2002	3.78	3.8615	+ .0815
Bond - Fillmore Elementary	1613	.24	.2005	- .0395
Bond - Fillmore High	2601	.28	.2386	- .0414
Ojai				
General	2004	4.53	4.7750	+ .2450

SCHOOL DISTRICT TAX RATES — TABLE VII

	FUND	TAX RATES 1968-69	1969-70	CHANGE
UNIFIED (Continued)				
Ojai				
Bond - Nordhoff High	2605	.26	.3025	+ .0425
Bond - Nordhoff Elementary	1627	.18	.1528	- .0272
Bond - Summit	1657	.29	.1751	- .1149
Simi Valley				
General	2013	4.54	4.7370	+ .1970
Bond	2613	.83	.7987	- .0313
Ventura				
General	2014	3.55	3.6061	+ .0561
Bond - Saticoy	1645	.12	.0458	- .0742
Bond - Ventura #2	1643	.16	.1384	- .0216
Bond - Ventura High	2611	.32	.2547	- .0653
Bond - Mill	1619	.08	.0663	- .0137
Bond - Mound	1623	.20	.1640	- .0360
MISCELLANEOUS				
Santa Paula Areawide Tax	1046	1.07	1.0264	- .0436
Oxnard Areawide Aid Fund - West	1722	1.08	1.0232	- .0568
Oxnard & Moorpark Areawide Aid - East	1721	1.07	1.0646	- .0054
Severely Mentally Retarded	1048	.01*	.0119	+ .0019
Severely Mentally Retarded	1052	-0-	.0119	+ .0119
Physically Handicapped - Elementary	1047	.08	.0332	- .0468
Physically Handicapped - High	1050	-0-	-0-	-0-
Institutionalized Children	1049	.01	.0015	- .0085
Child Care Development Center	1718	.01	.0048	- .0052
Santa Maria High - General Santa Maria High - Bond	1105) 2608)	2.04	2.0600	+ .0200
Alan Hancock Junior College - General Alan Hancock Junior College - Bond	1108) 2614)	.60	.5900	- .0100
Apache (Cuyama Joint)	1001	2.06	2.4400	+ .3800
Mentally Retarded - Educable	1723	.06	.0148	- .0452

* .02 in Fillmore Unified and Ojai Unified.

SCHOOL DISTRICTS
TAX RATES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	BONDS	AREAWIDE AID	TOTAL GENERAL	AUTH. GENERAL PURPOSE	TOTAL OVERRIDES	TEACHERS RETIREMENT	CLASSIFIED RETIREMENT
ELEMENTARY SCHOOL DISTRICTS							
Briggs	----	1.0264	1.1536	1.1152	.0384	.0384	----
Hueneme	.2538	1.0232	1.2051	.4118	.7933	.0613	.1652
Mesa	.0704	1.0232	.6692	.6692	----	----	----
Moorpark	.2995	1.0646	1.1454	.7851	.3603	.0468	.0390
Mupu	----	1.0264	1.0108	.8797	.1311	.0533	.0335
Ocean View	.2811	1.0232	.7219	.4248	.2971	.0451	.0336
Oxnard	----	----	----	----	----	.0615	.0479
Oxnard #1	.0203	----	----	----	----	----	----
Oxnard #2	.3275	1.0232	1.3968	.8237	.5731	----	----
Pleasant Valley	.5543	1.0646	1.6809	1.1845	.4964	.0586	.0379
Rio	.1432	1.0232	1.5303	.6692	.8611	.0488	.0591
Santa Clara	----	1.0264	.2553	.2553	----	----	----
Santa Paula	.5342	1.0264	1.5793	.6710	.9083	.0560	.0682
Somis	----	1.0646	.8053	.8053	----	----	----
Timber	.3787	1.0646	1.5576	.8826	.6750	.0547	.0651
Valley Oaks	.3253	1.0646	1.6254	.8354	.7900	.0557	.0447
HIGH SCHOOL DISTRICTS							
Moorpark High #2	.1000	----	1.5079	1.5079	----	----	----
Oxnard High	----	----	----	----	----	.0468	.0296
Oxnard High #1	.0172	----	----	----	----	----	----
Oxnard High #2	.2002	----	1.6991	1.3826	.3165	----	----
Santa Paula High	.0906	----	1.6697	1.4832	.1865	.0399	.0259
UNIFIED SCHOOL DISTRICTS							
Fillmore	----	----	----	----	----	.1071	.0605
Fillmore Elementary	.2005	----	----	----	----	----	----
Fillmore High	.2386	----	3.8615	3.2756	.5859	----	----
Ojai	----	----	----	----	----	.0985	.0700
Ojai Elementary	.1528	----	----	----	----	----	----
Ojai High	.3025	----	4.7750	3.5948	1.1802	----	----
Ojai Summit	.1751	----	----	----	----	----	----
Simi Valley Unified	.7987	----	4.7370	3.5180	1.2190	.1123	.1413
Ventura Unified	----	----	----	----	----	.0779	.0779
Mill	.0663	----	----	----	----	----	----
Mound	.1640	----	3.6061	2.8210	.7851	----	----
San Buenaventura #2	.1384	----	----	----	----	----	----
Saticoy	.0458	----	----	----	----	----	----
Ventura High	.2547	----	----	----	----	----	----
JUNIOR COLLEGE DISTRICTS							
Ventura Junior College	.0805	----	.5601	.3596	.2005	.0107	.0095

OASDI	HEALTH AND WELFARE	MEALS FOR NEEDY	COMMUNITY SERVICE	7th - 8th GRADE	ADULTS	MENTALLY RETARDED	EDUCATION OF HANDICAPPED MINORS		ANNUAL REPAYMENT	PERS. COMM.	CHILD CARE
----	----	----	----	----	----	----	----	S	.0533	----	----
.1067	.2258	----	.0500	----	----	----	----	P	.1310	----	----
----	----	----	----	----	----	----	----		----	----	----
.0274	.0325	----	.0316	----	----	----	----	S	.1830	----	----
.0097	.0258	----	----	.0088	----	----	----		----	----	----
.0202	.0388	.0086	.0180	.1328	----	----	----		----	----	----
.0334	.0995	----	.0313	.2586	----	.0409	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
.0229	.0854	----	.0481	.1071	----	.0393	.0508	S	.0463	----	----
.0577	.1890	.0095	.0500	.1888	----	.0403	.0735	S	.1444	----	----
----	----	----	----	----	----	----	----		----	----	----
.0533	.1278	----	.0488	.2726	----	.1714	.0658		----	.0283	.0161
----	----	----	----	----	----	----	----		----	----	----
.0410	.0712	----	.0497	.2596	----	.0272	.0246	S	.0594	.0225	----
.0293	.0807	----	.0301	.2419	----	.0448	.1294	S	.1228	.0106	----
----	----	----	----	----	----	----	----		----	----	----
.0210	.0672	----	.0500	.0470	----	.0445	.0104		----	----	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
.0141	.0222	----	.0500	.0214	----	.0130	----		----	----	----
.0257	.0363	.0145	.1000	.2418	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
.0385	.2166	.0049	.0909	.2619	.0120	.0507	----	S	.3048	.0314	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
.0971	.1558	----	.1000	.4579	.0370	----	----	S	.0821	.0355	----
.0370	.0739	.0112	.1000	.2633	.0667	.0692	----		----	.0080	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
----	----	----	----	----	----	----	----		----	----	----
.0058	.0102	----	.0500	----	.1000		.0143		----	----	----

SCHOOL DISTRICTS
TAX RATES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	BONDS	AREAWIDE AID	TOTAL GENERAL	AUTH. GENERAL PURPOSE	TOTAL OVERRIDES	TEACHERS RETIREMENT	CLASSIFIED RETIREMENT
Educable Mentally Retarded	----	----	.0148	----	----	----	----
Institutionalized Children	----	----	.0015	----	----	----	----
Child Development Center	----	----	.0048	----	----	----	----
Trainable Mentally Retarded High	----	----	.0119	----	----	----	----
Trainable Mentally Retarded Elementary	----	----	.0119	----	----	----	----
Physically Handicapped Elementary	----	----	.0332	----	----	----	----

OASDI	HEALTH AND WELFARE	MEALS FOR NEEDY	COMMUNITY SERVICE	7th - 8th GRADE	ADULTS	MENTALLY RETARDED	EDUCATION OF HANDICAPPED MINORS	ANNUAL REPAYMENT	PERS. COMM.	CHILD CARE
----	----	----	----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----	----	----	----

STATEMENT OF TAX COLLECTIONS FOR LAST TEN FISCAL PERIODS

FISCAL PERIOD	TOTAL TAX LEVY	COLLECTIONS OF CURRENT YEAR'S TAXES	PERCENTAGE OF LEVY COLLECTED	COLLECTION OF PRIOR YEARS' TAXES
1959-1960	$27,238,651	$27,064,933	99.4%	$ 158,108
1960-1961	31,920,049	31,655,989	99.2	159,237
1961-1962	34,437,054	34,103,306	99.0	229,618
1962-1963	38,774,501	38,386,869	99.0	368,808
1963-1964	42,589,992	42,212,721	99.1	436,780
1964-1965	50,222,698	49,583,164	98.7	437,609
1965-1966	59,021,365	57,521,625	97.5	669,753
1966-1967	70,403,204	66,532,304	94.5	1,130,422
1967-1968	71,987,275	69,816,541	97.0	1,941,139
1968-1969	78,303,696	76,328,431	97.5	1,635,909

TABLE VIII

TOTAL COLLECTIONS	RATIO OF TOTAL COLLECTIONS TO TAX LEVY	ACCUMULATED DELINQUENT TAXES	RATIO OF ACCUMULATED DELINQUENT TAXES TO CURRENT YEAR'S TAX LEVY
$27,223,041	99.9%	$ 109,656	0.40%
31,815,226	99.7	145,904	0.46
34,332,924	99.7	205,224	0.60
38,755,677	99.9	189,131	0.49
42,649,501	100.1	180,383	0.42
50,020,773	99.6	179,279	0.36
58,191,378	98.6	276,151	0.47
67,662,726	96.1	730,818	1.04
71,757,680	99.7	1,251,152	1.87
77,964,340	99.5	1,731,949	2.21

STATEMENT OF REVENUE
BY MAIN SOURCES
FOR THE LAST TEN FISCAL PERIODS

FISCAL PERIOD	TOTAL	TAXES (OTHER THAN CURRENT PROPERTY TAXES)	LICENSES AND PERMITS	FINES, FORFEITS AND PENALTIES
1959-1960	$ 8,836,133	$ 813,443	$196,232	$384,004
1960-1961	9,826,862	973,850	328,691	396,754
1961-1962	10,663,831	1,247,531	335,655	429,000
1962-1963	13,483,745	1,413,642	410,383	468,302
1963-1964	16,028,164	1,625,515	656,311	571,602
1964-1965	18,570,560	1,788,196	700,983	577,467
1965-1966	20,429,477	1,562,947	525,168	632,597
1966-1967	22,150,300	1,747,342	427,740	579,352
1967-1968	24,660,859	2,410,307	543,709	746,941
1968-1969	31,544,448	2,759,070	598,908	897,472
Percentage of Increase For Ten Year Period	257.0%	239.2%	205.2%	133.7%

TABLE IX

REVENUE FROM USE OF MONEY AND PROPERTY	AID FROM OTHER GOVERNMENTAL AGENCIES	CHARGES FOR CURRENT SERVICES	OTHER REVENUE
$264,645	$ 5,948,678	$1,067,313	$161,818
253,672	6,440,315	1,197,647	235,933
230,401	6,621,214	1,474,475	325,555
279,820	8,470,587	2,015,254	425,757
277,543	9,946,697	2,451,357	499,139
311,342	12,049,850	2,852,046	290,676
552,515	13,379,869	3,373,403	402,978
692,074	13,796,642	4,678,304	228,846
947,373	15,385,727	4,116,629	510,173
967,652	19,058,197	6,429,119	834,030
265.6%	220.4%	502.4%	415.4%

STATEMENT OF EXPENDITURES FOR SELECTED FUNCTIONS FOR LAST TEN FISCAL PERIODS

FISCAL PERIOD	GENERAL GOVERNMENT	PUBLIC PROTECTION	ROADS	HEALTH AND SANITATION
1959-1960	$4,579,679	$ 1,534,115	$1,295,145	$ 273,559
1960-1961	4,430,216	1,904,187	1,701,349	277,688
1961-1962	4,681,828	3,124,290	2,017,027	324,668
1962-1963	4,443,808	4,108,157	2,496,235	598,599
1963-1964	4,901,886	5,297,070	2,876,678	700,246
1964-1965	5,550,273	6,043,318	3,159,767	786,975
1965-1966	5,664,197	7,258,379	3,295,880	1,120,321
1966-1967	6,539,594	8,102,198	4,475,403	1,338,294
1967-1968	7,160,040	8,999,384	4,601,506	1,807,117
1968-1969	7,532,098	11,772,840	5,359,555	2,270,921
Percentage of Increase For Ten Year Period	64.5%	667.4%	313.8%	730.1%

(1) Includes Land Purchase of F.A.A.P. $221,747

(2) Includes Land Purchase of F.A.A.P. $271,908

TABLE X

PUBLIC ASSISTANCE	EDUCATION	RECREATION	DEBT SERVICE	PUBLIC SERVICE ENTERPRISE
$ 7,868,931	$ 636,034	$260,746	$91,275	$143,205
8,531,271	534,154	526,430	90,075	327,405 (1)
8,199,087	733,505	583,167	88,875	334,167 (2)
9,813,230	819,163	466,022	87,675	71,853
11,226,624	937,214	509,496	86,475	72,452
12,818,863	874,149	550,180	85,075	70,468
14,052,207	1,002,261	578,498	83,675	80,067
14,779,919	1,222,778	598,220	82,275	86,807
16,055,531	1,369,710	614,748	50,875	130,543
21,061,308	1,346,454	769,682	---	179,208
167.7%	111.7%	195.2%		25.1%

PERCENTAGE OF GENERAL BONDED DEBT TO TOTAL ASSESSED VALUE AND GENERAL BONDED DEBT PER CAPITA FOR LAST TEN FISCAL PERIODS

FISCAL PERIOD	ESTIMATED POPULATION	TOTAL ASSESSED VALUATION	LEGAL DEBT LIMIT
1959-1960	203,100	$458,009,950	$22,900,497
1960-1961	218,100	482,551,760	24,127,608
1961-1962	234,360	508,266,840	25,413,342
1962-1963	258,191	538,317,920	26,915,896
1963-1964	296,546	581,531,160	29,076,558
1964-1965	329,476	664,520,510	33,226,026
1965-1966	330,030	784,418,850	39,220,942
1966-1967	330,030	872,727,140	43,636,357
1967-1968	354,680	906,244,664	45,312,233
1968-1969	366,410	927,633,188	46,381,659

TABLE XI

GENERAL BONDED DEBT	LEGAL DEBT MARGIN	RATIO OF BONDED DEBT TO ASSESSED VALUE	BONDED DEBT PER CAPITA
$610,000	$22,290,497	0.13%	$3.00
530,000	23,597,608	0.11	2.43
450,000	24,963,342	0.09	1.92
370,000	26,545,896	0.07	1.43
290,000	28,786,558	0.05	.98
210,000	33,016,026	0.04	.64
130,000	39,090,942	0.02	.39
50,000	43,586,357	0.01	.15
----	45,312,233	----	----
----	46,381,659	----	----

STATEMENT OF SALARIES AND SURETY BONDS OF ELECTED COUNTY OFFICIALS JUNE 30, 1969

OFFICERS	POSITIONS
H. F. Robinson	Supervisor, First District
John T. Conlan	Supervisor, Second District
Ralph R. Bennett	Supervisor, Third District
Joseph N. Appleton	Supervisor, Fourth District
Thomas E. Laubacher	Supervisor, Fifth District
Edwin B. Shriner	Assessor
W. Gordon Trenholm	Auditor-Controller
Robert Hamm	Clerk-Recorder
Paul R. Mayes	Coroner-Public Administrator
William Hill	Sheriff
Robert G. Branch	Treasurer-Tax Collector
Woodruff Deem	District Attorney
James Cowan	Superintendent of Schools

In addition to the above all employees are bonded under a blanket policy in the amount of $10,000 with an aggregate clause of $90,000.

*This amount is the portion of the Superintendent's salary paid by the County.

TABLE XII

ANNUAL SALARY AS OF JUNE 30, 1969	SURETY BOND AS OF JUNE 30, 1969
$14,400	$ 5,000
14,400	5,000
14,400	5,000
14,400	5,000
14,400	5,000
18,218	15,000
20,218	25,000
18,218	25,000
12,765	25,000
19,268	25,000
14,805	151,000
26,400	10,000
7,684*	15,000

MISCELLANEOUS STATISTICAL DATA

TABLE XIII

The State Legislature approved the formation of Ventura County on March 22, 1872, to be effected January 1, 1873. The County of Ventura was created out of the southeasterly portion of Santa Barbara County.

The County of Ventura is bounded on the east by Los Angeles County; on the north by Kern County; on the northwest by Santa Barbara County; and on the south and southwest by the Pacific Ocean, with a coast line of approximately 43 miles.

Form of Government:	General Law County, governed by five-man Board of Supervisors.
County Seat:	San Buenaventura, California
Area of County:	Approximately 1,851 square miles (1,184,640 acres).
Lowest Point:	Sea Level
Highest Point:	Mt. Pinos, 8,831 Feet
Mean Temperature:	60.9°
Mean Precipitation:	14.78 Inches
Fiscal Year:	July 1 through June 30
Number of Cities:	Eight

Population:

Census	June 1, 1880	5,073
Census	June 1, 1890	10,071
Census	June 1, 1900	14,367
Census	April 15, 1910	18,347
Census	January 1, 1920	28,724
Census	April 1, 1930	54,976
Census	April 1, 1940	69,685
Census	April 1, 1950	114,647
Census	April 1, 1960	199,138
Estimate	July 1, 1965	329,476
Estimate	July 1, 1966	330,030
Estimate	July 1, 1970	400,000
Estimate	July 1, 1975	525,000
Estimate	July 1, 1980	733,000
Estimate	July 1, 1990	1,172,000
Estimate	July 1, 2000	1,689,000

Employees: June 30, 1969 - 2,852

Number of Employees per thousand population - 8.6.

MISCELLANEOUS STATISTICAL DATA

TABLE XIII

	Number	Valuation	Fees
Permits:			
Building Permits	3,655	$44,601,500	$181,117.45
Miscellaneous Permits	8,989	---	108,436.72
Plan Checks	2,340	---	59,347.15
Total	14,984	$44,601,500	$348,901.32

Fire Protection: Fire Stations - 28

Education:

Number of Elementary School Districts - 14
Number of Secondary School Districts - 3
Number of Unified School Districts - 4
Number of Junior College Districts - 1

Approximate number of contract certificated positions:

Elementary - 2,059 Unified - 2,053
Secondary - 764 Junior College - 274

Average daily attendance:

Elementary - 47,520 Unified - 47,482
Secondary - 16,434 Junior College - 8,821

Hospital: Hospital Facilities (County Owned)

County Hospital	1968-69	1967-68	1966-67
Total Patients Admitted	6,489	6,538	6,333
Total In-Patients Days	82,377	91,676	91,778
Total Newborn Days	4,175		
Total Out-Patients Visits	47,845	58,437	49,056
Average Daily Adult Census	214.2	240	236

Parks:

Number of Parks - 26
Number of Land Acres - 2,303

SECTION IV

TAX PAYERS INFORMATION

This Section presents certain statistical data and information regarding assessed valuations, tax levies, and payment of taxes, which it is hoped will be useful to those interested in the various levies throughout the County, and will enable the taxpayers to better understand the basis for and legal requirements of County governmental tax levies.

The Board of Supervisors meets each Tuesday of every week at 9 o'clock a.m. at the County Courthouse, Ventura, California. When Tuesday is a holiday the Board meets on Wednesday.

County purchase orders and certain other expenditures previously authorized by the Board of Supervisors will be paid on submission by the vendor to the County Purchasing Agent of an itemized invoice in quadruplicate. For all other claims against the County, enter charges on a County claim form, and file with the County Auditor. All claims must be itemized as to charges and must be approved by the County office ordering work or supplies.

Warrants are ready for payment not later than ten days after the adjournment of the Board of Supervisors and are mailed to claimant by the County Auditor. County claim blank forms may be obtained from the County Auditor's office.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

TAX RATES

Tax rates are fixed annually on or before September 1st by the Board of Supervisors and vary from year to year, being determined by the amount necessary for county, school and other special district purposes.

The County Free Library tax rate applied to all unincorporated areas within the County and to all incorporated cities except the cities of Oxnard and Santa Paula, who maintain their own public libraries.

The Ventura County Fire District tax applied to all districts in Ventura County, with the exception of the cities of Ventura, Oxnard, Santa Paula and Fillmore.

PAYMENT OF TAXES

County taxes are due November 1.

First installment of secured taxes becomes delinquent at 5:00 P.M. on December 10.

Second installment of secured taxes becomes delinquent at 5:00 P.M. on April 10.

The entire tax may be paid at the time the first installment is due.

County assessment are as of March 1 of each year. The fiscal year is July 1 through June 30.

Unsecured property taxes are collected by the Tax Collector at previous year's tax rate and become delinquent on August 31, at 5:00 P.M.

Application to the Tax Collector for segregation of current taxes may be made after the first Monday in July and before any payment, but not after November 30.

TAXPAYERS MUST FILE STATEMENT

Section 441 of the Revenue and Taxation Code requires taxpayers to file statement upon request of the County Assessor of all taxable property, real and personal, owned by them, in their possession or under their control on March 1 of each year. This statement should be filed on that date or as soon thereafter as possible, and or before the last Monday in May. Neglect or refusal to file a statement could result in an increase of assessment, as provided by Section 501 of the Revenue and Taxation Code.

EXEMPTIONS

The time for filing of all exemptions except the Welfare exemption is from the first Monday of March to the fifteen of April.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

EXEMPTIONS (Continued)

Affidavits for the Welfare exemption shall be filed in duplicate on or before March 15 of each year.

VETERANS

Veterans exemptions shall not apply to any person owning property to the assessed value of $5,000 or more. This refers to property located not only in Ventura County, but wherever located. With the exception above, exemption will apply to Veterans property to the amount of $1,000, or every resident in this State who has served in the Army, Navy, Marine Corps or revenue Marine service of the United States in time of war, and received an honorable discharge therefrom. Also, members of the Armed Forces, or the widow, widowed mother, pensioned widow, father and mother or such resident shall be exempted. A widowed mother, however, is entitled to exemption in her own behalf only if her son is not alive.

TAXES BECOME A LIEN

Taxes become a lien on all taxable property at 12:01 on March 1 of each year. Taxes are levied on both real and personal property as it exists at that time. Subsequent removal or change in ownership does not relieve the lien against real estate of the tax on personal property, and the Tax Collector cannot accept money for real property taxes unless the personal property tax indicated on the tax bill has been paid or is tendered.

REDEMPTION RATES

A redemption fee of $1.50 is charged after June 30th on each single valuation and a redemption penalty of 1% per month for the first year, and ½% per month for each succeeding year is also charged.

All back taxes must be paid before delinquent property sold to the State can be redeemed.

Write to the County Tax Collector for estimate on cost of redeeming delinquent property sold to the State.

Not less than 21 days nor more than 35 days after publication of the notice of deeding of tax sold property, and at least 5 years after property was sold to the State, Tax Collector shall without charge execute a deed conveying the property to the State.

To avoid penalties, all remittances must be paid to the County Tax Collector, or mailed before 5:00 P.M. on December 10 and on April 10 by 5:00 P.M.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

REDEMPTION RATES (Continued)

Payment of taxes may be made by cash, post office money order, certified check or personal check.

Any information not contained herein will be cheerfully furnished upon request.

WHERE TO OBTAIN INFORMATION

Inasmuch as matters pertaining to the levy and collection of various kinds of taxes must be handled by several departments of the County government, and in order that taxpayers seeking information may be served promptly and efficiently, the following suggestions are offered for their guidance:

1. ASSESSOR: Questions pertaining to appraisal and valuation of real and personal property, local property tax exemptions, changes of ownership and addresses, identification and verification of parcel numbers, property descriptions, maps, etc., should be addressed to the Assessor. The assessment roll is compiled by the Assessor and consigned to the Auditor-Controller for extension of taxes against the various valuations fixed by the Assessor applying the tax rates adopted by the Board of Supervisors.

2. AUDITOR-CONTROLLER: The County Auditor-Controller receives the assessment roll from the Assessor and extends the taxes thereon, after which the assessment roll is submitted to the Tax Collector for collection. Questions pertaining to district valuations, tax rates, tax levies, bond issues, bond requirements, etc., should be addressed to the County Auditor-Controller.

3. TREASURER-TAX COLLECTOR: The Treasurer's Division prepares the bills and collects the special assessments for bonds under the Improvement Act of 1911. Questions relating to the special assessment bonds should be directed to the County Treasurer's Office.

   The Tax Collector's Division prepares and distributes the tax bills for real estate, unsecured and public utility properties. The amount shown thereon is taken from the assessment roll and includes all County, city and special district taxes for the agencies as indicated in the tax rates. The Tax Collector is not responsible for payments made on wrong properties. Questions pertaining to current and delinquent taxes should be addressed to the Tax Collector's Office.

4. STATE FRANCHISE TAX BOARD - Property Tax Assistance Division: Accepts and processes property tax assistance claims of individuals over the age of 65 who meet the qualifications required by a State law enacted on July 29, 1967, to provide property tax relief to certain residents of California.

VENTURA COUNTY ELECTED OFFICES

BOARD OF SUPERVISORS

District 1	H. F. Robinson	Ventura
District 2	John T. Conlan	Camarillo
District 3	Ralph R. Bennett	Ojai
District 4	Joseph N. Appleton	Moorpark-Simi
District 5	T. W. Laubacher	Oxnard

Acts as governing body of the County and county special districts exercising legislative and administrative powers prescribed by the California State Constitution and Statutes. It exercises legislative powers through enactment of Ordinances; exercises administrative responsibility in a manner similar to a corporation board of directors; acts in a quasi-judicial capacity in hearing and deciding appeals from other County agencies and in conducting various other proceedings.

. . . ASSESSOR . . .

Edwin B. Shriner
Walter C. Hunter, Assistant Assessor

Appraises real and personal property for tax purposes. Locates, identifies and values all classes of property for tax purposes.

. . . AUDITOR-CONTROLLER . . .

W. Gordon Trenholm
Norman R. Hawkes, CPA, Assistant County Auditor

Provides comprehensive accounting and auditing services for County departments and special districts; passes upon legality of all payment orders on County Treasury.

. . . CLERK-RECORDER . . .

Robert L. Hamm
C. Mark Franek, Assistant County Clerk-Recorder
William Dover, Assistant Recorder
Shirley Weeks, Assistant Clerk-Board of Supervisors
Eleanor Hess, Supervisor of Elections

Serves as Clerk of the Superior Court and Board of Supervisors; acts as registrar of voters and conducts elections; issues certain licenses; registers trade names; records vital statistics and documents concerning title to real estate.

. . . CORONER-PUBLIC ADMINISTRATOR, PUBLIC GUARDIAN . . .

Paul Mayes

Conducts investigations of all violent deaths and deaths for which no attending physician can verify causes; settles estates of persons who die intestate and without known heirs.

. . . SHERIFF . . .

William E. Hill
J. Gordon Bowers, Undersheriff

Chief Law Enforcement Officer of County; provides police services in unincorporated areas; assists city police departments when requested; serves civil processes and notices arising from Superior Court actions.

VENTURA COUNTY ELECTED OFFICES

. . . TREASURER-TAX COLLECTOR . . .

Robert G. Branch
Derrell E. Griggs, Assistant Treasurer-Tax Collector
Catherine E. Johnston, Tax Collector Supervisor

Collects property taxes; conducts sales of tax-deeded property, serves as license collector. Receives and disburses monies for County organizations and special districts; receives and transmits State inheritance taxes.

. . . DISTRICT ATTORNEY . . .

Woodruff J. Deem
George Eskin, Assistant District Attorney

Acts as Public Prosecutor and provides legal counsel for County departments, school districts, and special districts.

. . . SUPERIOR COURT . . .

Jerome H. Berenson, Presiding Judge
Roy A. Gustafson, Judge
Richard C. Heaton, Judge
Robert R. Willard, Judge
Ben E. Ruffner, Judge
Marvin H. Lewis, Judge
Edwin F. Beach, Judge

Administers justice in civil cases involving more than $5,000 and in equity, probate, insanity, and juvenile cases and in all felony cases. The Presiding Judge appoints the Grand Jury.

. . . VENTURA COUNTY MUNICIPAL COURT . . .

Richard D. Love, Presiding Judge
Burt M. Henson, Judge
Albert T. Blanford, Judge
Donald A. Pollack, Judge
Robert L. Shaw, Judge
Robert Soares, Judge
Philip J. West, Judge
Byron Kane, Court Executive Officer
James S. Carroll, Marshal
Robert L. DeVries, Assistant Marshal

The Ventura County Municipal Court processes civil cases involving suits up to $5,000; small claims; traffic violations; including parking; misdemeanor criminal cases; and preliminary felony hearings.

. . . SUPERINTENDENT OF SCHOOLS . . .

James F. Cowan
L. R. Emmert, Associate Superintendent of Schools
Hughes Lake, Chief, School Fiscal Services

Supervises and assists school districts with business and educational affairs.

VENTURA COUNTY APPOINTIVE OFFICES

. . . JURY COMMISSIONER . . .
Edwin L. Gardner

Compiles lists of prospective jurors for Superior and Municipal Courts by examination and interview.

. . . LIBRARY . . .
Catherine S. Chadwick, Director of Library Services
Elizabeth B. Hutchison, Assistant Director of Library Services

Furnishes public library services by means of a central library, 15 branch libraries, and regularly scheduled bookmobiles; participates with schools and other public agencies in the establishment and operation of libraries.

. . . MAINTENANCE AND SERVICE . . .
Harry C. White, Director

Services and maintains County vehicles; supervises repairs, maintenance and janitorial services for all County buildings, grounds, and parks.

. . . PERSONNEL DEPARTMENT . . .
William D. Winterbourne, Director

Recruits and qualifies applicants under Civil Service Ordinances for all County departments and some special districts; classifies jobs; administers compensation plan and directs personnel program.

. . . PLANNING DEPARTMENT . . .
George Allen, Jr., Director
Carl Rowley, Senior Planner

Prepares general plans to guide the orderly growth and development of the County; regulates land use and subdivision design.

. . . PROBATION DEPARTMENT . . .
Frank A. Colston, County Probation Officer
Thomas A. Mitchell, Superintendent, Juvenile Hall

Provides probation services for Superior and Municipal Courts of the County; administers Juvenile Hall for the detention of Juvenile offenders and a shelter care program for neglected children.

VENTURA COUNTY APPOINTIVE OFFICES

. . . PUBLIC DEFENDER . . .
Richard E. Erwin
Kenneth Cleaver, Assistant Public Defender

Provides legal counsel to indigent defendants charged with the commission of a crime.

. . . PUBLIC WORKS DEPARTMENT . . .
A. P. Stokes, Director

Provides road planning, design, construction supervision and maintenance services; enforces ordinances regulating building construction; administers affairs of special districts for which the Board is governing body.

. . . PURCHASING DEPARTMENT . . .
Mauritz E. Sandoz, Purchasing Agent
Eugene H. Aviles, Assistant Purchasing Agent
Calvin O. Brewster, Print Shop Supervisor
Thaddeus Thorpe, Senior Storekeeper

Provides centralized purchasing service for County organization and some districts; maintains a duplicating section for reproduction of forms, pamphlets, documents, etc.

. . . VETERANS SERVICE OFFICER . . .
W. Keith Garrison, Director
Mrs. Fonda Harrington, Veterans Collection Officer II

Assists veterans and their dependents in obtaining benefits due under Federal and State Law.

. . . WELFARE DEPARTMENT . . .
Howard Rourke, Director
James D. Packer, Assistant Director

Administers programs for aiding the needy; provides child welfare and adoption services; licenses and supervises foster homes for children, and boarding homes for aged.

. . . DEPARTMENT OF WEIGHTS AND MEASURES . . .
Everett H. Black, Director

Inspects weighing and measuring devices in all business establishments to assure their accuracy.

VENTURA COUNTY APPOINTIVE OFFICES

. . . COUNTY EXECUTIVE . . .
Loren W. Enoch
Lee J. Drake, Assistant County Executive

Agent of the Board of Supervisors in exercising administrative control over the County government and in coordinating departmental activities.

. . . AGRICULTURAL COMMISSIONER . . .
Chester J. Barrett

Enforces quality standards and marking requirements on agricultural products; protects agriculture through enforcement of laws and regulations concerning harmful plant diseases, insects, weeds, rodents, and other pests.

. . . VENTURA COUNTY AIRPORT . . .
Thomas M. Volk, Director of Airports and Harbor

Operates the Ventura County Airport, the only major commercial and private airport facility in the County.

. . . ANIMAL CONTROL . . .
Everett Black, Director of Animal Control
J. W. Norton, Animal Control Supervisor

Enforces State and County laws regarding the humane treatment of animals and control of stray animals; issues licenses; investigates complaints and quarantines animals.

. . . CIVIL DEFENSE . . .
Loren W. Enoch, Director
Norbert H. Soares, Civil Defense Coordinator

Coordinates the plans and preparation for protection of persons and property in the event of natural or war-caused disasters; serves as executive officer, coordinating and directing the Employee Safety Program.

. . . COMMUNICATIONS . . .
John Wyatt, Director of Communications

Provides radio communication service for the County and other public agencies; engineers communication systems, installs and maintains base station and mobile units.

VENTURA COUNTY APPOINTIVE OFFICES

. . . COUNTY COUNSEL . . .

Herbert L. Ashby
Edwin Osborne, Chief Assistant County Counsel

Legal representative and advisor to County officers, boards, commissions, school districts, and certain special districts.

. . . FARM ADVISOR . . .

B. W. (Bud) Lee, Director of Agricultural Services

Conducts and assists in an educational program in the agricultural and home economics fields.

. . . FIRE PROTECTION DISTRICT . . .

Bill B. Haggard, County Fire Chief
Paul V. Robb, Assistant Fire Chief

Provides fire protection for unincorporated areas, urban areas, and watersheds; conducts fire prevention programs; assists in emergency and rescue missions.

. . . GENERAL HOSPITAL . . .

Kenneth A. Rindflesh, Hospital Administrator
Michael Smith, Assistant Hospital Administrator
J. Austin Daly, M. D., Medical Director

Directs County Hospital which provides comprehensive medical and hospital services for medical indigents; provides isolation and emergency hospitalization when not otherwise available.

. . . HARBOR DEPARTMENT . . .

Thomas M. Volk, Harbor Manager

Has administrative charge of planning and managing of construction, leasing, supervision and maintenance of County owned facilities at the County Harbor.

. . . HEALTH DEPARTMENT . . .

Dr. Stephen A. Coray, Director, Public Health
Dr. Rafael Canton, Director, Mental Health Services

Protects and promotes the Public Health through programs such as sanitation services, communicable disease control, public health nursing, mental health, and health education.

CITY OFFICIALS

CITY OF CAMARILLO

EARL M. JOSEPH . . . . . Mayor
NED A. CHATFIELD . . . . . City Council
STANLEY J. DAILY . . . . . City Council
EDITH C. ROUCE . . . . . City Council
GUY M. TURNER. . . . . City Council
DONALD W. MANSFIELD. . . . . City Manager and City Clerk
ROYAL M. SORENSEN. . . . . City Attorney
ADELE FLYNN. . . . . City Treasurer
EARL R. BENNETT. . . . . Director of Public Works
JOHN A. BISHOP . . . . . Chairman, Planning Commission
GEORGE C. POWELL . . . . . Director of Planning and Development

City Council meets second and fourth Wednesdays of each month at 7:30 P.M.

CITY OF FILLMORE

FRED G. BRYCE. . . . . Mayor
ERNEST MORALES . . . . . City Council
DEWEY L. THOMPSON. . . . . City Council
FRANK MUNOZ. . . . . City Council
WM. E. SHAFFER . . . . . City Council
R. W. NICHOLS. . . . . City Manager
JIM MC GUIRE . . . . . City Treasurer
EMMALENA E. KLOTZ. . . . . City Clerk
OSCAR DE FEVER . . . . . Fire Chief
DR. CHARLES B. NELSON. . . . . Chairman of Planning Commission
PRESTON W. HILL. . . . . City Attorney
ARTHUR B. HENRY. . . . . Chairman of Parks and Recreation Commission
ROY L. HAYS. . . . . Supt. of Public Works and Building Inspector

City Council meets second and fourth Tuesday of each month at 7:30 P.M.

CITY OF OJAI

A. RAY HUCKINS . . . . . Mayor
BILL BURR, Jr. . . . . City Council
MONROE HIRSCH. . . . . City Council
JAMES D. LOEBL . . . . . City Council
MAARTEN VOOGD. . . . . City Council
JACK C. BLALOCK. . . . . City Manager
WILLIAM BURKE. . . . . City Treasurer
HATTIE BOWIE . . . . . County Clerk
JAMES D. ALCORN. . . . . Chief of Police
JACK BLALOCK . . . . . Director of Building and Zoning
JOHN MARTIN. . . . . Recreation Director
K. DUANE LYDERS. . . . . City Attorney

City Council meets second and fourth Mondays of each month at 8:00 P.M.

CITY OFFICIALS

CITY OF OXNARD

WILLIAM D. SOO HOO. . . . . .Mayor
DONALD MILLER . . . . . .Mayor Pro Tempore
R. H. ROUSSEY . . . . . City Council
SALVATORE SANCHEZ . . . . . City Council
J. P. NEILSEN . . . . . City Council
PAUL E. WOLVEN. . . . . City Manager
MRS. GERALDINE FURR . . . . . City Treasurer
MRS. ETHEL DALE . . . . . City Clerk
ALBERT E. JEWELL. . . . . Police Chief
JAMES J. MIMA . . . . . .Assistant Public Works Director
JERRY J. RITCH. . . . . Finance Director
CAPTAIN ROBERT THORSON. . . . . .Public Works Director
ROBERT BRISCOE. . . . . .Parks and Recreation Director
HENRY GUSTAFSON . . . . . Fire Chief
JAMES J. MIMA. . . . . Acting Building Superintendent
GENE L. HOSFORD . . . . . .Planning Director
JOSEPH W. HODGES, Jr. . . . . .City Attorney
EDWIN HUGHES . . . . . Library Director
STEVEN THURSTON . . . . . .City Engineer

City Council meets every Tuesday of the month at 8:00 P.M.

CITY OF PORT HUENEME

RAY D. PRUETER. . . . . .Mayor
ORVENE S. CARPENTER . . . . . City Council
HERBERT C. TEMPLEMAN. . . . . Mayor Pro Tempore
JOHN S. LOCKE. . . . . City Council
RALPH MOSES . . . . . City Council
WALTER B. MORANDA . . . . . Chief Administrative Officer
JOHN HICKERSON. . . . . City Treasurer
LELA ECCLES . . . . . City Clerk
ALFRED JALATY . . . . . .Chief of Police
GERALD C. LYKINS. . . . . Building Inspector
WILLIAM F. G. CLEMENTS. . . . . .Parks and Recreation Director
JOHN J. DUFFY . . . . . .City Engineer
HAROLD WRIGHT . . . . . Director of Planning and Development

City Council meets first and third Wednesdays of each month at 7:30 P.M.

CITY OF SANTA PAULA

JOE BRAVO, Jr. . . . . .Mayor
LESLIE H. MALAND. . . . . City Council
JAMES W. LOW. . . . . City Council
HENRY R. VELA, Jr. . . . . City Council
ALAN M. TEAGUE. . . . . City Council
W. PAUL WATTS . . . . . City Administrator
MILFORD HARPSTER. . . . . City Treasurer
MRS. PHYLLIS W. UFFEN . . . . . .City Clerk, License Collector
C. RAY TULL . . . . . .Chief of Police
FRANK M. MURPHY, Jr. . . . . Fire Chief
PHILIP C. DRESCHER. . . . . .City Attorney
HAROLD BAKKEN . . . . . Chief Building Inspector
HAROLD A. BROWN . . . . . .Public Works Superintendent
BANCROFT M. BENNER. . . . . .City Engineer-Public Works Director
JAMES H. SISK . . . . . .Planning Director
MRS. ELISABETH BLAKE. . . . . City Librarian
WILMER G. NELSON. . . . . Finance Director

City Council meets first and third Mondays of each month at 7:30 P.M.

CITY OFFICIALS

CITY OF SAN BUENAVENTURA

CHARLES W. PETIT	Mayor
SAM HEIL	City Council
THOMAS L. BAILEY	City Council
BARBARA UDSEN	City Council
EUGENE C. KOUNTZ	City Council
GORDON K. LINDSAY	City Council
DAVID D. EATON	City Council
CHARLES W. REIMAN	City Manager
BERNARD W. LANSING	City Treasurer
SCOTT RUCKMAN	Finance Director
CLAIR A. CARLSON	City Attorney
A. J. COMSTOCK	Fire Chief
GERALD C. LAFFERTY	Planning Director
GEORGE O. POPE	Building and Safety Superintendent
DAVID P. GEARY	Police Chief
EDWARD R. LUPTON	Park Superintendent
C. W. FLINT	Transit and Maintenance Director
THOR O. OLSON	Director of Recreation
PAUL S. PYLES	Street Superintendent
PAUL E. OWEN	Public Works Director
PAUL C. FOGLE	City Engineer
DAVID L. SULLIVAN	Sanitation Superintendent
RICHARD W. DETTLOFF	Water Superintendent

City Council meets every Monday of each month at 7:30 P.M.

CITY OF THOUSAND OAKS

RICHARD D. HUS	Mayor
CHARLES W. COHEN	Mayor Pro Tempore
ALEX T. FIORE	City Council
RAYMOND A GARCIA	City Council
DAVID F. BETTS	City Council
NORMAN MORRISON	City Treasurer
GLENN KENDALL	City Manager
MRS. VELMA S. QUINN	City Clerk
BARRY EATON	Planning Director
RAYMOND C. CLAYTON	City Attorney
T. WM. HALE	City Engineer
J. E. PEARCE	Director of Building and Safety
JIM BROCK	Acting Director of Utilities
JACK R. HALE	Finance Director

City Council meets on the first four Tuesdays of each month at 7:30 P.M.

CITY OFFICIALS

CITY OF SIMI VALLEY

LESTER CLEVELAND	Mayor
JAMES DOUGHERTY	City Council
RICHARD OSTLER	City Council
HOWARD ROGO	City Council
DAVID SIGMON	City Council
BRUCE ALTMAN	City Manager and City Clerk and City Treasurer
E. E. CLABAUGH, JR.	City Attorney
BYRON JOHNSON	Public Works Director
LEONARD WOOD	General Services Director
HAROLD SCHILLING	Human Resources Director

COMMISSIONS, COMMITTEES, AND SCHOOL OFFICIALS

PLANNING COMMISSION

J. N. SWEETLAND, Chairman . . . . . Oxnard
JOHN RUSH, Commissioner . . . . . Camarillo
DONALD TWOMLEY, Commissioner . . . . . Simi
SCOTTY HARRIS, Commissioner . . . . . Ventura
STANLEY BUNCE, Commissioner . . . . . Ojai

BOARD OF RETIREMENT

ALBERT G. HARRIS, Chairman. . . . Public Representative and Lay Member
SUPERVISOR RALPH R. BENNETT . . . . . Board Representative
ROBERT BRANCH, Treasurer-Tax Collector. . . . . Permanent Member
DON LOVE. . . . . Employee Representative
LLOYD PLANNETTE . . . . . Employee Representative
AL MILLER . . . . . Safety Member
DAVE WEURTH . . . . . Public Representative

CIVIL SERVICE COMMISSION

PETER BOGETTI, Chairman . . . . . Ventura
SUMNER PADELFORD, Assistant Chairman. . . . . Fillmore
MRS. ONORINDA JONES, Secretary. . . . . Camarillo
THOMAS C. BOYD. . . . . Oxnard
PAGE GILMAN . . . . . Ventura

HOSPITAL ADVISORY COMMITTEE

DR. MARIAN RENGER, Chairman . . . . . Ventura
DR. A. W. CRUDEN, Vice-Chairman . . . . . Saticoy
MRS. BRUCE A. THOMPSON, Secretary . . . . . Oak View
PETER R. WYGLE. . . . . Ventura
MRS. JANET ROTHSCHILD . . . . . Thousand Oaks
CHARLES J. CONWAY . . . . . Oxnard
L. E. BARLEY. . . . . Ventura

AVIATION ADVISORY COMMITTEE

WILLIAM AUSTIN. . . . . Ventura
BRUCE BRINGGOLD . . . . . Ventura
BRUCE KITCHEN . . . . . Thousand Oaks
ROBERT A. CLARKE. . . . . Thousand Oaks
ROBERT L. MAYTE . . . . . Santa Paula
LARRY SIMPSON . . . . . Ojai
ROBERT AIN. . . . . Simi
WILLIAM WARRING . . . . . Fillmore
ROBERT M. POWER . . . . . Oxnard
DONALD HENRY. . . . . Oxnard
THOMAS M. VOLK. . . . . Director of Aeronautics

INSURANCE ADVISORY COMMITTEE

A. W. FULLER, Chairman. . . . . Camarillo
WESTON J. FISHER, Secretary . . . . . Office of County Executive
RICHARD S. BUCHANAN . . . . . Ventura
CARL DWIRE, Jr. . . . . Oxnard and Ventura
TED FLESHER . . . . . Ventura
ROGER HARVEY. . . . . Santa Paula

COMMISSIONS, COMMITTEES, AND SCHOOL OFFICIALS

LOCAL AGENCY FORMATION COMMISSION

MARTIN MEARS, Chairman. . . . . Public Representative
SUPERVISOR THOMAS E. LAUBACHER. . . . . County Representative
SUPERVISOR H. L. ROBINSON . . . . . County Representative
MAYOR RAY D. PRUETER. . . . . .Port Hueneme
MAYOR FRED G. BRYCE . . . . . .Fillmore
SUPERVISOR RALPH R. BENNETT . . . . . .Alternate Member
COUNCILMAN DAVID F. BETTS . . . . . .Alternate Member

BOARD OF APPEALS

W. D. CROUCH, Jr. . . . . Santa Paula
DARWIN E. FISHER. . . . . Ventura
JIM COLLINS . . . . . .Oxnard
FRED VANIER . . . . . Thousand Oaks
MAX PYNE. . . . . Ventura

LAW LIBRARY BOARD OF TRUSTEES

EDWIN DUVAL, President. . . . . .Attorney
JUDGE BEN F. RUFFNER. . . . . .Superior Court
JUDGE EDWIN BEACH . . . . . .Superior Court
JUDGE RICHARD D. LOVE . . . . . Municipal Court
JUDGE MARVIN H. LEWIS . . . . . .Superior Court
HERBERT L. ASHBY. . . . . .County Counsel

MENTAL HEALTH ADVISORY BOARD

DAVID R. M. HARVEY, M.D. . . . . .Chairman

VALERIE CLARK	JOSEPH R. RAYNA
SUPERVISOR JOHN T. CONLAN	JOHN C. SCHOENHERR, PHD
EDWARD C. CUMMINGS, M.D.	WILLIAM SHARPE
MRS. BETTE LEE, R.N.	MAURICE C. THOMAS
ANDREW V. MORRISON, PHD	MRS. GEORGE THOMPSON
FRANK OHSE, ACSW	MRS. DONALD R. TORTOLANI

CULTURAL HERITAGE BOARD

DR. J. MICHAEL HAGOPIAN . . . . . .Chairman
DR. CHARLES R. BUTLER . . . . . Vice-Chairman

MRS. EDITH HOFFMAN	MRS. ELEANOR TAYLOR
MRS. DOROTHY RAMIREZ	CHARLES OUTLAND

COMMISSIONS, COMMITTEES, AND SCHOOL OFFICIALS

ELEMENTARY

SEWARD WHITE	Briggs	Santa Paula
O. DEAN GREEN	Hueneme	Port Hueneme
DR. EARL TUTHILL	Mesa Union	Camarillo
EVERETT D. HERRON	Moorpark	Moorpark
EDWARD GEIS*	Mupu	Santa Paula
ROY M. MARRS	Ocean View	Oxnard
S. H. STEWART	Oxnard	Oxnard
CHARLES L. HONN	Pleasant Valley	Camarillo
MORRIS WEBER	Rio	Oxnard
MRS. VIRGINIA WIEBER**	Santa Clara	Santa Paula
DR. CHARLES H. SLAUGHTER	Santa Paula	Santa Paula
CHARLES E. JONES	Somis Union	Somis
ARTHUR N. THAYER	Timber	Newbury Park
DR. HAROLD L. EVANS	Valley Oaks	Thousand Oaks

*Principal
**Teacher

HIGH SCHOOL

DR. E. C. BRAUN	Moorpark Mem. Union	Moorpark
DR. JOSEPH W. CROSBY	Oxnard Union	Oxnard
C. WILLIAM SCIUTTO	Santa Paula Union	Santa Paula

UNIFIED

JOHN P. WILHER	Fillmore Unified	Fillmore
DR. WALTER J. ZIEGLER	Simi Valley Unified	Simi
DR. PATRICK O. ROONEY	Ventura Unified	Ventura
KENNETH E. WADE	Ojai Unified	Ojai

JUNIOR COLLEGE

DR. HERMAN SHEFFIELD	Ventura County	Ventura

DR. RAY E. LOEHR, President	Ventura College
DR. JOHN H. COLLINS, President	Moorpark College

SECONDARY SCHOOL PRINCIPALS

LAWRENCE F. SULLIVAN	Fillmore Junior High	Fillmore
GEORGE C. MADSEN	Fillmore Senior High	Fillmore
DR. EVERETT C. BRAUN	Moorpark High	Moorpark
JOHN R. TAYLOR	Matilija Junior High	Ojai
DUANE E. OWENS	Nordhoff Senior High	Ojai
DONALD JANSEN	Adolfo Camarillo High	Camarillo
STEVE STOCKS	Channel Islands High	Oxnard
DONALD SEIDLER	Hueneme High	Oxnard
CLIFFORD POWELL	Oxnard High	Oxnard
ELMONT MICHAELSON	Rio Mesa High	Oxnard
TOM ROSSER	Thousand Oaks High	Thousand Oaks
ELMER DE SILVA	Newbury Park High	Newbury Park
C. WILLIAM SCIUTTO	Santa Paula High	Santa Paula
HELEN BEEBE	Center Junior High	Simi
PHIL STEPHENS	Sinoloa Junior High	Simi
JOHN PRINCE	Valley View Junior High	Santa Susana
ROBERT JACOB	Simi Valley High	Santa Susana
BILL JAMES	Royal Senior High	Simi
H. ECKERT CLOPPER	Anacapa Junior High	Ventura
LIONEL BROMBERGER	Balboa Junior High	Ventura
JACKSON L. PARTIN	Cabrillo Junior High	Ventura
HERBERT K. GUTHRIE	De Anza Junior High	Ventura
ARLEIGH W. McCONNELL	Buena High	Ventura
EDWARD NEMSON	Ventura High	Ventura

VENTURA COUNTY BOARD OF EDUCATION

J. ELMER PROSSER, President	Ventura
A. CARL DWIRE, Vice-President	Oxnard
ROBERT S. BEAN	Moorpark
REX B. FAIRLESS	Camarillo
MRS. HELEN K. MERRIAM	Ojai

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
4001	General County	878,733,630	60,496,045
4401	County Library	726,866,500	44,744,683
6001	Fire Protection District	642,066,980	34,328,243
6100	County Flood Zone Administration	878,733,630	60,496,045
6101	Water Importation	878,733,630	60,496,045
6110	County Flood Zone #1	126,298,010	10,760,092
6120	County Flood Zone #2	357,945,400	30,723,288
6130	County Flood Zone #3	363,633,840	18,269,060
6136	County Flood Zone #3 - Special Zone	91,380,240	---
6140	County Flood Zone #4	30,856,380	743,605
6209	Camarillo Light - Temporary Zone	1,755,250	140
6210	Camarillo Lighting District	---	816,947
6400	Storm Drain Maintenance #1	17,270,000	719,422
6450	Storm Drain Maintenance #2	1,432,140	139,691
6475	Storm Drain Maintenance #3	722,070	13,004
6500	County Waterworks District #1	7,688,510	267,586
6501	County Waterworks District #1-Bond-Sewer	7,688,510	267,586
6503	County Waterworks #1 - Improvement Zone #1 Bond	1,034,600	4,337
6510	County Waterworks #3	24,993,310	1,384,818
6511	County Waterworks #3 - Bond	24,993,310	1,384,818
6513	County Waterworks #3 - Improvement Zone #1 - Bond	1,504,970	16,274
6540	County Waterworks #4	320,180	5,122
6541	County Waterworks #4 - Bond	320,180	5,122
6550	County Waterworks #7	477,200	6,512
6551	County Waterworks #7 - Bond	477,200	6,512
6560	County Waterworks #8	1,021,210	2,047
6561	County Waterworks #8 - Bond	1,021,210	2,047
6570	County Waterworks #9	11,347,860	526,399
6571	County Waterworks #9 - Bond	11,347,860	526,399
6575	County Waterworks #9 - Improvement Zone #1 - Bond	5,267,210	134,192
6590	County Waterworks #10	4,859,410	3,865,966
6591	County Waterworks #10 - Bond	710,630	1,254
6593	County Waterworks #10-No. American Annex	4,148,780	3,864,712
6600	County Waterworks #11	659,100	695
6601	County Waterworks #11 - Bond	659,100	695
6610	County Waterworks #12	6,107,790	161,323
6630	County Waterworks #14	6,563,810	---
6631	County Waterworks #14 - Bond	6,563,810	---
6751	County Service Area #1 - Pierpont	4,818,310	8,879
6752	County Service Area #2 - University Park	763,240	160
6753	County Service Area #3 - Camp Chaffee	44,570	70
6754	County Service Area #4 - Triunfo	2,611,470	5,400
6755	County Service Area #5 - Rancho Camarillo	3,711,250	---
6756	County Service Area #6 - Sunset	3,511,760	91,834

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
35,800,800	27,620	1,596,930	2,872,582	841,335,900	57,595,843
28,734,800	27,620	1,010,320	1,858,640	697,121,380	42,858,423
22,302,550	26,870	931,910	1,186,866	618,832,520	33,114,507
35,800,800	27,620	1,596,930	2,872,582	841,335,900	57,595,843
35,800,800	27,620	1,596,930	2,872,582	841,335,900	57,595,843
4,648,540	26,870	183,580	560,421	121,465,890	10,172,801
15,297,670	750	754,380	1,708,556	341,893,350	29,013,982
15,476,190	---	654,940	594,874	347,502,710	17,674,186
6,215,560	---	8,930	---	85,155,750	---
378,400	---	4,030	8,731	30,473,950	734,874
153,750	---	---	---	1,601,500	140
---	---	---	40,048	---	776,899
876,620	---	4,030	49,786	16,389,350	669,636
60,490	---	1,140	10,478	1,370,510	129,213
27,420	---	---	1,150	694,650	11,854
322,040	---	7,420	20,716	7,359,050	246,870
322,040	---	7,420	20,716	7,359,050	246,870
750	---	---	---	1,033,850	4,337
1,407,000	---	1,550	63,446	23,584,760	1,321,372
1,407,000	---	1,550	63,446	23,587,760	1,321,372
130,500	---	60	---	1,374,410	16,274
33,430	---	160	443	286,590	4,679
33,430	---	160	443	286,590	4,679
55,500	---	730	441	420,970	6,071
55,500	---	730	441	420,970	6,071
90,310	---	310	---	930,590	2,047
90,310	---	310	---	930,590	2,047
666,750	---	4,700	13,176	10,676,410	513,223
666,750	---	4,700	13,176	10,676,410	513,223
375,000	---	---	102	4,892,210	134,090
53,270	---	49,110	---	4,757,030	3,865,966
53,270	---	20	---	657,340	1,254
---	---	49,090	---	4,099,690	3,864,712
48,000	---	2,630	---	608 470	695
48,000	---	2,630	---	608,470	695
585,750	---	---	---	5,522,040	161,323
420,000	---	180	---	6,143,630	---
420,000	---	180	---	6,143,630	---
131,250	---	700	20	4,686,360	8,859
---	---	---	---	763,240	160
6,000	---	---	---	38,570	70
126,750	---	---	---	2,484,720	5,400
---	---	---	---	3,711,250	---
393,750	---	4,550	4,132	3,113,460	87,702

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
6757	County Service Area #7 - Anacapa	3,175,500	285,037
6758	County Service Area #8 - Conejo	14,865,960	30,371
6759	County Service Area #9 - Santa Clara	7,133,490	33,462
6760	County Service Area #10 - Simi Valley	91,380,240	4,462,524
6761	County Service Area #11 - Casitas	503,310	9,877
6762	County Service Area #12 - Meiners Oaks	3,171,250	70,191
6763	County Service Area #13 - Mira Monte	1,974,210	67,082
6764	County Service Area #14 - Piru	854,110	17,822
6765	County Service Area #15 - Saticoy	1,490,680	336,742
6766	County Service Area #16 - Moorpark College	3,991,580	176,602
6767	County Service Area #17 - Somis	27,000	---
6770	County Service Area #18 - Ventura Ave. Light	8,254,310	---
6772	County Service Area #22 - Ojai Ambulance	44,719,100	---
6861	County Service Area #10 - Simi Zone #1	35,171,940	520,257
6862	County Service Area #10 - Simi Zone #2	232,680	---
6901	Westlake Maintenance #1	---	178,856
6902	Westlake Maintenance #2	---	9,639
6903	Westlake Maintenance #3	---	600,805
7000	Camarillo Sanitary	32,300,670	1,627,338
7001	Camarillo Sanitary District- M & O Fund	32,300,670	1,627,338
7004	Camarillo Sanitary District - Bond	32,300,670	1,627,338
7050	Meiners Oaks Sanitary	6,960,340	158,022
7051	Meiners Oaks Sanitary - Bond	6,960,340	158,022
7059	Oak View Sanitary	5,517,650	84,163
7070	Port Hueneme Sanitary	13,685,730	1,211,234
7071	Port Hueneme Sanitary - Bond	13,685,730	1,211,234
7081	Saticoy Sanitary	783,890	335,612
7091	Ventura Avenue Sanitary	2,384,990	58,919
7092	Ventura Avenue Sanitary - Bond	2,384,990	58,919
7111	Conejo Recreation and Park	133,506,570	6,203,550
7120	Fillmore Piru Memorial	31,875,090	1,987,919
7135	Pleasant Valley Recreation and Park	67,319,580	1,947,265
7137	Pleasant Valley Recreation and Park-Bond	67,319,580	1,947,265
7141	Simi Valley Recreation and Park	112,228,940	8,375,755
7155	Bardsdale Cemetery	24,070,750	1,544,417
7180	Piru Cemetery	10,380,620	576,686
7190	Simi Valley Public Cemetery	112,228,940	8,375.755
7200	Anacapa Municipal Water	59,659,550	2,907,662
7210	Calleguas Municipal Water	459,399,850	29,234,865
7211	Calleguas Municipal Water District-Bond	362,272,150	17,330,643
7215	Colonia Municipal Water	10,101,080	385,091
7220	Del Norte Municipal Water		
7230	Hidden Valley Municipal Water	4,082,680	31,492
7260	Ocean View Municipal Water	17,613,120	566,819
7261	Ocean View Municipal Water District - Bond	17,613,120	566,819
7270	Pleasant Valley Municipal Water	15,145,700	850,770
7280	Russell Valley Municipal Water	15,335,420	600,805
7281	Russell Valley Municipal Water District-Bond	15,335,420	---

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
279,750	---	5,820	17,686	2,889,930	267,351
1,348,500	---	20	---	13,517,440	30,371
231,750	---	610	739	6,901,130	32,723
6,215,560	---	8,930	163,062	85,155,750	4,299,462
60,930	---	210	657	442,170	9,220
294,610	---	880	3,914	2,875,760	66,277
150,750	---	370	2,326	1,823,090	64,756
70,940	---	1,400	85	781,770	17,737
76,370	---	3,580	27,009	1,410,730	309,733
272,120	---	1,600	11,857	3,717,860	164,745
---	---	---	---	27,000	---
537,750	---	60,550	---	7,656,010	---
2,365,360	---	29,340	---	42,324,400	---
3,044,250	---	150	10,490	32,127,540	509,767
---	---	---	---	232,680	---
---	---	---	5,503	---	173,353
---	---	---	---	---	9,639
----	---	---	19,276	---	581,529
2,122,500	---	207,950	93,691	29,970,220	1,533,647
2,122,500	---	207,950	93,691	29,970,220	1,533,647
2,122,500	---	207,950	93,691	29,970,220	1,533,647
597,610	---	1,280	6,273	6,361,450	151,749
597,610	---	1,280	6,273	6,361,450	151,749
552,750	---	4,640	4,349	4,960,260	79,814
1,033,420	---	3,250	78,438	12,649,060	1,132,796
1,033,420	---	3,250	78,438	12,649,060	1,132,796
45,620	---	3,570	27,009	734,700	308,603
153,750	---	4,890	2,180	2,226,350	56,739
153,750	---	4,890	2,180	2,226,350	56,739
5,732,720	---	218,180	267,733	127,555,670	5,935,817
890,890	---	38,750	54,285	30,945,450	1,933,634
2,845,500	---	244,380	96,883	64,229,700	1,850,382
2,845,500	---	244,380	96,883	64,229,700	1,850,382
6,410,580	---	63,870	170,675	105,754,490	8,205,080
775,700	---	81,750	34,748	23,213,300	1,509,669
109,190	---	18,580	20,311	10,252,850	556,375
6,410,580	---	63,870	170,675	105,754,490	8,205,080
459,000	750	94,670	108,897	59,105,880	2,798,015
20,979,840	---	1,142,330	1,455,314	437,277,680	27,779,551
15,790,090	---	653,650	587,348	345,828,410	16,743,295
189,000	---	1,210	1,163	9,910,870	383,928
6,750	---	1,930	150	4,074,000	31,342
230,250	750	78,900	11,006	17,303,970	555,063
230,250	750	78,900	11,006	17,303,970	555,063
12,750	---	1,240	66,279	15,131,710	784,491
122,250	---	250	19,276	15,212,920	581,529
122,250	---	250	---	15,212,920	---

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
7293	Ventura River Municipal Water	135,142,790	11,095,087
7294	Ventura River Municipal Water-Summit Annex	496,850	3,425
7295	Ventura River Municipal Water - Improvement District A	137,450	70
7296	Ventura River Municipal Water - Improvement District B	489,620	26,486
7297	Ventura River Municipal Water - Improvement Zone #2	2,099,260	25,983
7310	Camrosa County Water	17,170,260	97,119
7312	Camrosa County Water - Improvement Dist #1	4,117,060	10,463
7330	Fairview County Water	3,523,530	43,050
7350	Meiners Oaks County Water	3,698,820	91,392
7361	Oxnard Beach County Water	6,402,920	2,104,303
7370	Pleasant Valley County Water	15,145,700	850,770
7380	Ventura River County Water	6,049,720	150,813
7460	County Waterworks #6	47,847,200	2,651,606
7461	County Waterworks #6 - Bond	31,712,080	1,976,028
7462	County Waterworks #6 - Newbury Park Annex	4,526,710	291,331
7464	County Waterworks #6 - Zone #1	4,924,900	4,216
7465	County Waterworks #6 - Zone #1 - Bond	4,924,900	4,216
7466	County Waterworks #6 - Zone #2 - Bond	2,913,700	20,942
7468	County Waterworks #6 -No Thousand Oaks Annex	12,466,080	384,247
7470	County Waterworks #6 - Zone #3 Bond	176,310	---
7500	Metropolitan Water	343,271,720	16,862,458
7501	Metropolitan Water Annex #1	71,374,600	9,701,294
7502	Metropolitan Water - Lake Sherwood Annex	1,064,410	3,397
7503	Metropolitan Water Annex #3	16,529,700	461,847
7504	Metropolitan Water Annex #4	16,090	---
7505	Metropolitan Water Annex #5	26,429,870	2,205,869
7506	Metropolitan Water Annex #6	713,460	---
7550	Antelope Valley E. Kern Water Agency	151,570	1,530
7551	Antelope Valley E. Kern Water Agency - Gorman	50,660	---
7552	Camarillo Light Maintenance	34,993,260	---
7553	Camarillo Lighting - Temporary Zone	1,683,380	---
7554	Camarillo Lighting - Central Zone	29,767,590	---
7555	Meadows Lighting	15,085,220	29,989
7556	Camarillo Lighting Maintenance - Residential	19,344,230	---
7557	Camarillo Lighting Maintenance - Manufacturing and Industry	771,120	---
7558	Camarillo Lighting Maintenance - Commercial	6,072,500	---
7560	Montalvo Municipal Improvement	3,111,960	423,814
7567	Moorpark Mosquito Abatement	18,158,320	368,015
7575	Oxnard Harbor	391,488,670	28,598,225
7576	Thousand Oaks Municipal Lighting and Maintenance District #1	4,478,460	---
7577	Thousand Oaks Municipal Lighting	7,865,170	1,185,595
7578	Thousand Oaks Municipal Lighting Dist #2	6,662,620	---
7579	Thousand Oaks Municipal Lighting Dist #3	1,078,150	---
7580	Ventura Port District	108,603,820	12,645,181

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
5,016,790	26,870	184,390	565,413	129,941,610	10,502,804
31,500	---	20	15	465,330	3,410
23,250	---	10	---	114,190	70
46,500	---	1,290	222	441,830	26,264
207,750	---	3,120	1,433	1,888,390	24,550
74,250	---	36,510	415	17,059,500	96,704
1,500	---	10	---	4,115,550	10,463
11,250	---	61,570	192	3,450,710	42,858
306,610	---	1,320	3,914	3,390,890	87,478
112,500	---	610	5,365	6,289,810	2,098,938
12,750	---	1,240	66,279	15,131,710	784,491
531,000	---	160	9,111	5,518,560	141,702
2,363,300	---	13,670	95,583	45,470,230	2,556,023
1,135,500	---	13,310	67,373	30,563,270	1,908,655
147,800	---	---	3,670	4,378,910	287,661
304,500	---	---	---	4,620,400	4,216
304,500	---	---	---	4,620,400	4,216
57,000	---	---	352	2,856,700	20,590
1,141,500	---	360	24,540	11,324,220	359,707
4,500	---	---	---	171,810	---
15,490,090	---	653,390	579,169	327,128,240	16,283,289
3,849,000	---	471,390	727,518	67,054,210	8,973,776
46,500	---	---	---	1,017,910	3,397
249,750	---	250	8,032	16,279,700	453,815
---	---	---	---	16,090	---
1,344,500	---	17,300	140,595	25,068,070	2,065,274
---	---	---	---	713,460	---
---	---	---	---	151,570	1,530
---	---	---	---	50,660	---
2,025,000	---	5,470	---	32,962,790	---
153,750	---	---	---	1,529,630	---
2,020,500	---	5,470	---	27,741,620	---
804,750	---	---	256	14,280,470	29,733
1,821,750	---	20	---	17,522,460	---
1,500	---	2,280	---	767,340	---
60,000	---	3,170	---	6,009,330	---
243,750	---	6,020	39,585	2,862,190	384,229
385,790	---	76,880	21,362	17,695,650	346,653
14,700,580	750	1,104,370	1,501,824	375,683,720	27,095,651
225,000	---	---	---	4,253,460	---
46,500	---	5,730	31,975	7,812,940	1,153,620
292,500	---	---	---	6,370,120	---
78,750	---	---	---	999,400	---
6,412,500	750	122,930	777,729	102,068,390	11,866,702

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
7581	Ventura Port District - Bond	108,603,820	12,645,181
7583	Ventura Port District - Loan	108,603,820	12,645,181
7585	Weathersfield Lighting	2,304,050	3,456
7586	Santa Paula Library	46,068,370	2,621,881
7587	Frazier Park Public Utility Annex #2	750	---
7588	Beachfront Project	---	989
7589	Upper Santa Clara Valley Water Agency	2,968,610	112
7590	Oxnard Redevelopment Agency	1,563,320	---
6350	Moorpark County Sanitation	15,289,450	116,497
6351	Moorpark County Sanitation - Bond	15,289,450	116,497
6380	South Coast Sanitation	1,798,330	435
6390	Triunfo County Sanitation	15,902,690	315
6391	Triunfo County Sanitation - Bond	16,482,440	315
6395	Simi Valley Sanitation	95,649,050	---
6396	Simi Valley Sanitation - Bond	95,649,050	---
6903	County Maintenance #1	15,276,840	600,805
7625	Arroyo Tapo Protection	7,233,300	47,419
7627	Arroyo Tapo Protection - Bond	7,233,300	47,419
7640	Camarillo Protection	15,418,220	157,108
7642	Camarillo Protection - Bond	15,418,220	157,108
7650	Dry Canyon Protection	9,740,650	82,423
7652	Dry Canyon Protection - Bond	9,740,650	82,423
7653	Douglas-Simi Protection	5,646,130	151,478
7655	Douglas-Simi Protection - Bond	5,646,120	151,478
7680	Running Springs Ranch Protection	907,890	---
7682	Running Springs Ranch Protection - Bond	907,890	151,478
7690	Somis Protection	5,902,580	807
7692	Somis Protection - Bond	5,902,580	807
7700	University Park Protection	1,034,480	3,952
7702	University Park Protection - Bond	1,034,480	3,952
7735	Oxnard Drainage #1	12,881,610	467,706
7736	Oxnard Drainage #2	10,379,690	141,734
7737	Oxnard Drainage #3	40,767,410	427,305
7750	Westlake Maintenance #1	1,329,120	178,856
7751	Westlake Maintenance #2	2,330,010	9,639
7752	Westlake Maintenance #3	1,017,990	---
7765	San Antonio Water Conservation	6,756,280	50,499
7770	United Water Conservation	364,845,400	8,036,158
7772	United Water Conservation	364,845,400	8,036,158
7780	Calleguas Soil Conservation	122,322,350	4,124
7782	Antelope Valley Soil Conservation	228,760	5,930
7790	Ojai Soil Conservation	11,953,410	10,318
7795	Simi Valley Soil Conservation	66,731,720	1,187
7798	San Fernando Valley Soil Conservation	642,970	8,930

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
6,412,500	750	122,930	777,729	102,068.390	11,866,702
6,412,500	750	122,930	777,729	102,068,390	11,866,702
240,000	---	---	62	2,064,050	3,394
1,788,500	---	72,840	132,596	44,207,030	2,489,285
---	---	---	---	750	---
---	---	---	---	---	989
---	---	11,370	---	2,957,240	112
---	---	1,660	---	1,561,660	---
---	---	---	---	15,289,450	116,497
---	---	---	---	15,289,450	116,497
---	---	---	---	1,798,330	435
---	---	---	---	15,902,690	315
---	---	---	---	16,482,440	315
---	---	---	---	95,649,050	---
---	---	---	---	95,649,050	---
---	---	---	---	15,276,840	600,805
---	---	---	---	7,233,300	47,419
---	---	---	---	7,233,300	47,419
---	---	---	---	15,418,220	157,108
---	---	---	---	15,418,220	157,108
---	---	---	---	9,740,650	82,423
---	---	---	---	9,740,650	82,423
---	---	---	---	5,646,130	151,478
---	---	---	---	5,646,130	151,478
---	---	---	---	907,890	---
---	---	---	---	907,890	151,478
---	---	---	---	5,902,580	807
---	---	---	---	5,902,580	807
---	---	---	---	1,034,480	3,952
---	---	---	---	1,034,480	3,952
---	---	---	---	12,881,610	467,706
---	---	---	---	10,379,690	141,734
---	---	---	---	40,767,410	427,305
---	---	---	---	1,329,120	178,856
---	---	---	---	2,330,010	9,639
---	---	---	---	1,017,990	---
---	---	---	---	6,756,280	50,499
---	---	---	---	364,845,400	8,036,158
---	---	---	---	364,845,400	8,036,158
---	---	---	---	122,322,350	4,124
---	---	---	---	228,760	5,930
---	---	---	---	11,953,410	10,318
---	---	---	---	66,731,720	1,187
---	---	---	---	642,970	8,930

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
8000	Camarillo	34,993,260	1,705,947
8010	Fillmore	6,970,680	505,037
8020	Ojai	12,111,420	653,247
8031	Oxnard District #1	103,348,570	11,919,096
8032	Oxnard District #2	2,284,920	133,365
8033	Oxnard District #3	165,270	1,077,020
8040	Port Hueneme	12,553,940	1,584,756
8050	Santa Paula	22,634,740	1,847,922
8070	Thousand Oaks	91,984,460	3,988,699
8071	Thousand Oaks - Municipal Sewer #1	2,937,450	1,807
8080	Ventura	101,343,030	10,692,262

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
2,025,000	---	5,470	96,306	32,962,790	1,609,641
621,000	---	10,260	25,977	6,339,420	479,060
663,000	---	11,860	34,574	11,436,560	618,673
5,201,750	---	513,750	867,359	97,633,070	11,051,737
75,750	---	20	9,445	2,209,150	123,920
---	---	---	4,542	165,270	1,072,478
1,033,420	---	3,250	76,755	11,517,270	1,508,001
1,595,250	---	47,660	106,379	20,991,830	1,741,543
3,652,500	---	14,650	158,635	88,317,310	3,830,064
325,500	---	340	---	2,611,610	1,807
6,004,500	750	93,330	672,014	95,245,200	10,019,498

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
4001	General County	$95,339,890	$841,335,900
4401	County Library	63,332,940	697,121,380
6001	Fire Protection District	55,342,020	618,832,520
6100	County Flood Zone-Administration	95,339,890	841,335,900
6101	Water Importation	95,339,890	841,335,900
6110	County Flood Zone #1	13,245,080	121,465,890
6120	County Flood Zone #2	53,045,520	341,893,350
6130	County Flood Zone #3	27,132,880	347,502,710
6136	County Flood Zone #3-Spec Zone	5,845,850	85,155,750
6140	County Flood Zone #4	1,916,410	30,473,950
6209	Camarillo Lighting-Temporary Zone	44,460	1,601,500
6210	Camarillo Lighting District	---	---
6400	Storm Drain Maintenance #1	3,934,000	16,389,350
6450	Storm Drain Maintenance #2	145,640	1,370,510
6475	Storm Drain Maintenance #3	47,220	694,650
6500	County Waterworks #1	1,823,300	7,359,050
6501	County Waterworks #1-Bond	1,823,300	7,359,050
6503	County Waterworks #1-Improvement Zone #1 Bond	28,580	1,033,850
6510	County Waterworks #3	1,127,470	23,584,760
6511	County Waterworks #3-Bond	1,127,470	23,584,760
6513	County Waterworks #3-Improvement Zone #1 Bond	40,450	1,374,410
6540	County Waterworks #4	20,950	286,590
6541	County Waterworks #4-Bond	20,950	286,590
6550	County Waterworks #7	59,100	420,970
6551	County Waterworks #7-Bond	59,100	420,970
6560	County Waterworks #8	97,370	930,590
6561	County Waterworks #8-Bond	97,370	930,590
6570	County Waterworks #9	708,660	10,676,410
6571	County Waterworks #9-Bond	708,660	10,676,410
6575	County Waterworks #9-Improvement Zone #1 Bond	190,070	4,892,210
6580	County Waterworks #9-Zone #2-Bond	---	---
6590	County Waterworks #10-Bond	439,710	4,757,030
6591	County Waterworks #10-Bond	73,960	657,340
6593	County Waterworks #10-No American Annex	365,750	4,099,690
6600	County Waterworks #11	28,580	608,470
6601	County Waterworks #11-Bond	28,580	608,470
6610	County Waterworks #12	220,060	5,522,040
6611	County Waterworks #12-Bond	---	---
6630	County Waterworks #14	185,920	6,143,630
6631	County Waterworks #14-Bond	185,920	6,143,630
6751	County Service Area #1-Pierpont Bay	73,810	4,686,360
6752	County Service Area #2-University Park	9,230	763,240
6753	County Service Area #3-Camp Chaffee	4,100	38,570
6754	County Service Area #4-Triunfo	175,250	2,484,720

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$936,675,790	$57,595,843	1.9064	$55,725,773	1
760,454,320	42,858,423	.1320	1,149,421	1
674,174,540	33,114,507	.4484	3,917,908	1
936,675,790	57,595,843	.0197	257,026	1
936,675,790	57,595,843	.0380	397,059	1
134,710,970	10,172,801	.3801	807,029	1
394,938,870	29,013,982	.2761	2,723,581	1
374,635,590	17,674,186	.2450	2,081,478	1
91,001,600	---	.0393	36,076	
32,390,360	734,874	.0595	57,472	1
1,645,960	140	----	---	
---	776,899	----	---	
20,323,350	669,636	----	2,059	1
1,516,150	129,213	----	18,729	1
741,870	11,854	----	---	1
9,182,350	246,870	----	448,022	1
9,182,350	246,870	.2463	93,423	1
1,062,430	4,337	1.8842	28,076	1
24,712,230	1,321,372	----	936,163	1
24,712,230	1,321,372	----	34,405	1
1,414,860	16,274	.2054	16,963	1
307,540	4,679	----	37,823	1
307,540	4,679	----	---	1
480,070	6,071	----	44,948	1
480,070	6,071	----	4,575	1
1,027,960	2,047	----	1,415,121	1
1,027,960	2,047	----	4,568	1
11,385,070	513,223	----	---	1
11,385,070	513,223	----	32,396	1
5,082,280	134,090	.3688	57,310	1
---	---	----	20,400	1
5,196,740	3,865,966	----	---	1
731,300	1,254	.3899	17,813	1
4,465,440	3,864,712	----	---	1
637,050	695	----	36,914	1
637,050	695	.8804	8,850	1
5,742,100	161,323	----	198,980	1
---	---	----	47,400	
6,329,550	---	----	194,094	1
6,329,550	---	.1305	51,600	1
4,760,170	8,859	----	---	1
772,470	160	----	---	1
42,670	70	----	812	1
2,659,970	5,400	.3726	12,202	1

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
6755	County Service Area #5-Rancho Camarillo	$ 124,570	$ 3,711,250
6756	County Service Area #6-Sunset	367,440	3,113,460
6757	County Service Area #7-Anacapa	351,940	2,889,930
6758	County Service Area #8-Conejo Valley	597,170	13,517,440
6759	County Service Area #9-Santa Clara	291,160	6,901,130
6760	County Service Area #10-Simi Valley	5,845,850	85,155,750
6761	County Service Area #11-Casitas	259,910	442,170
6762	County Service Area #12-Meiners Oaks	150,760	2,875,760
6763	County Service Area #13-Mira Monte	139,700	1,823,090
6764	County Service Area #14-Piru	111,930	781,770
6765	County Service Area #15-Saticoy	187,830	1,410,730
6766	County Service Area #16-Moorpark	444,220	3,717,860
6767	County Service Area #17-Somis	430	27,000
6768	County Service Area #18-La Conchita		
6770	County Service Area #20-Ventura Avenue	1,391,360	7,656,010
6772	County Service Area #22-Ojai	3,808,210	42,324,400
6861	County Service Area #10-Simi Zone #1	1,290,950	32,127,540
6862	County Service Area #10-Simi Zone #2	8,020	232,680
6950	South Coast Sewer Maintenance	---	---
7000	Camarillo Sanitary	2,568,670	29,970,220
7001	Camarillo Sewer Maintenance-Operation	2,568,670	29,970,220
7004	Camarillo Sanitary-Bond	2,568,670	29,970,220
7050	Meiners Oaks Sanitary	365,290	6,361,450
7051	Meiners Oaks Sanitary-Bond	365,290	6,361,450
7059	Oak View Sanitary	510,170	4,960,260
7070	Port Hueneme Sanitary	869,700	12,649,060
7071	Port Hueneme Sanitary-Bond	869,700	12,649,060
7081	Saticoy Sanitary	92,810	734,700
7091	Ventura Avenue Sanitary	282,310	2,226,350
7092	Ventura Avenue Sanitary-Bond	282,310	2,226,350
7111	Conejo Recreation and Park	10,056,780	127,555,670
7120	Fillmore-Piru Memorial	3,677,680	30,945,450
7135	Pleasant Valley Recreation and Park	5,279,210	64,229,700
7137	Pleasant Valley Recreation and Park-Bond	5,279,210	64,229,700
7141	Simi Valley Recreation and Park	7,164,860	105,754,490
7155	Bardsdale Cemetery	2,310,150	23,213,300
7180	Piru Cemetery	1,507,950	10,252,850
7190	Simi Valley Public Cemetery	7,164,860	105,754,490
7200	Anacapa Municipal Water	18,885,020	59,105,880
7210	Calleguas Municipal Water	52,832,200	437,277,680
7211	Calleguas Municipal Water-Bond	26,120,610	345,828,410
7215	Colonio Municipal Water	13,604,790	9,910,870
7220	Del Norte Municipal Water	1,353,020	17,390,260
7230	Hidden Valley Municipal Water	141,370	4,074,000
7005	Camarillo Sanitary - Construction	---	---

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 3,835,820	$ ---	----	$ 17,005	
3,480,900	87,702	.1942	10,299	
3,241,870	267,351	.0796	4,413	
14,114,610	30,371	.0481	27,223	
7,192,290	32,723	.1149	11,242	
91,001,600	4,299,462	----	30,828	
702,080	9,220	.1369	1,461	
3,026,520	66,277	.0922	4,198	
1,962,790	64,756	.0237	1,169	
893,700	17,737	.1657	1,969	
1,598,560	309,733	.0254	3,467	
4,162,080	164,745	.2320	12,541	
27,430	---	----	206	
			1,534	
9,047,370	---	.3909	36,051	
46,132,610	---	.0914	14,060	
33,418,490	509,767	.1791	90,254	
240,700	---	.2781	1,084	
---	---	----	5,000	
32,538,890	1,533,647	----	382,000	
32,538,890	1,533,647	.2500	232,000	
32,538,890	1,533,647	.1200	50,364	1
6,726,740	151,749	.2793	125,635	1
6,726,740	151,749	.9410	92,000	1
5,470,430	79,814	.8300	134,032	1
13,518,760	1,132,796	.1800	204,730	1
13,518,760	1,132,796	.0700	11,368	1
827,510	308,603	.1385	8,150	1
2,508,660	56,739	.8000	61,105	1
2,508,660	56,739	.8800	23,625	1
137,612,450	5,935,817	.3915	1,084,806	1
34,623,130	1,933,634	.0652	39,622	1
69,508,910	1,850,382	.3926	445,188	1
69,508,910	1,850,382	.0742	44,981	1
112,919,350	8,205,080	.3931	749,931	1
25,523,450	1,509,669	.0147	23,370	1
11,760,800	556,375	.0258	4,200	1
112,919,350	8,205,080	----	16,610	1
77,990,900	2,798,015	----	4,250	1
490,109,880	27,779,551	.0700	2,102,050	1
371,949,020	16,743,295	.2500	1,638,641	1
23,515,660	383,928	.0029	4,040	1
18,743,280	1,146,486	.0006	1,900	1
4,215,370	31,342	----	9,500	1
---	---	----	98,000	

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
7260	Ocean View Municipal Water	$ 4,950,090	$ 17,303,970
7261	Ocean View Municipal Water-Bond	4,950,090	17,303,970
7270	Pleasant Valley Municipal Water	1,744,880	15,131,710
7280	Russell Valley Municipal Water	588,700	15,212,920
7281	Russell Valley Municipal Water-Bond	588,700	15,212,920
7293	Ventura River Municipal Water	13,009,220	129,941,610
7294	Ventura River Municipal Water-Summit Annex	20,600	465,330
7295	Ventura River Municipal Water-Improvement District A	13,840	114,190
7296	Ventura River Municipal Water-Improvement District B	34,000	441,830
7297	Ventura River Municipal Water-Improvement Zone #2	174,480	1,888,390
7310	Camrosa County Water	894,220	17,059,500
7312	Camrosa County Water-Improvement Zone #1	159,860	4,115,550
7330	Fairview County Water	87,860	3,450,710
7350	Meiners Oaks County Water	184,100	3,390,890
7361	Oxnard Beach County Water	365,850	6,289,810
7370	Pleasant Valley County Water	1,744,880	15,131,710
7380	Ventura River County Water	409,820	5,518,560
7460	County Waterworks Dist #6	5,439,100	45,470,230
7461	County Waterworks Dist #6-Bond	4,475,770	30,563,270
7462	County Waterworks Dist #6-Bond-Newbury Park	378,950	4,378,910
7464	County Waterworks Dist #6-Zone #1	114,480	4,620,400
7465	County Waterworks Dist #6-Zone #1-Bond	114,480	4,620,400
7466	County Waterworks Dist #6-Zone #2-Bond	328,590	2,856,700
7468	County Waterworks Dist #6-North Thousand Oaks Annex	593,970	11,324,220
7470	County Waterworks Dist #6-Zone #3-Bond	2,120	171,810
7500	Metropolitan Water	25,182,970	327,128,240
7501	Metropolitan Water-Annex #1	9,297,250	67,054,210
7502	Metropolitan Water-Lake Sherwood Annex	59,850	1,017,910
7503	Metropolitan Water-Annex #3	817,610	16,279,700
7504	Metropolitan Water-Annex #4	12,860,520	16,090
7505	Metropolitan Water-Annex #5	4,605,360	25,068,070
7506	Metropolitan Water-Annex #6	8,640	713,460
7550	Antelope Valley East Kern Water Agency	182,310	151,570
7551	Antelope Valley East Kern Water Agency-Gorman	360,430	50,660
7552	Camarillo Light Maintenance	3,100,280	32,962,790
7553	Camarillo Light Maintenance-Temp Zone	41,060	1,529,630
7554	Camarillo Light Maintenance-Central Zone	2,739,380	27,741,620
7555	Meadows Light	457,070	14,280,470
7556	Camarillo Light Maintenance-Residence	655,740	17,522,460
7557	Camarillo Light Maintenance-Mfg & Indus	50,020	767,340

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 22,254,060	$ 555,063	----	$ 17,570	1
22,254,060	555,063	----	23,200	1
16,876,590	784,491	----	2,394	1
15,801,620	581,529	.0442	65,944	1
15,801,620	---	.4130	62,500	1
142,950,830	10,502,804	.5000	2,806,877	1
485,930	3,410	----	---	1
128,030	70	1.0000	---	1
475,830	26,264	----	---	1
2,062,870	24,550	----	---	1
17,953,720	96,704	.9400	467,951	1
4,275,410	10,463	.3500	35,309	1
3,538,570	42,858	----	1,000	1
3,574,990	87,478	.9908	233,302	1
6,655,660	2,098,938	.0500	107,850	1
16,876,590	784,491	.5351	256,795	1
5,928,380	141,702	.2019	167,716	1
50,909,330	2,556,023	----	---	1
35,039,040	1,908,655	.0606	26,125	1
4,757,860	287,661	.6268	34,013	1
4,734,880	4,216	----	---	1
4,734,880	4,216	.2846	14,188	1
3,185,290	20,590	2.4106	80,719	1
11,918,190	359,707	1.0000	170,547	1
173,930	---	----	---	1
352,311,210	16,283,289	.2100	---	1
76,351,460	8,973,776	.2600	---	1
1,077,760	3,397	.3600	---	1
17,097,310	453,815	.8200	---	1
12,876,610	---	.2400	---	1
29,673,430	2,065,274	.2400	---	1
722,100	---	.9200	---	1
333,880	1,530	.6221	---	1
411,090	---	.6561	---	1
36,063,070	---	----	---	1
1,570,690	---	.2100	---	1
30,481,000	---	.0500	---	1
14,737,540	29,733	.1800	---	1
18,178,200	---	.1900	---	1
817,360	---	.1900	---	1

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
7558	Camarillo Light Maintenance-Commercial	$ 1,028,240	$ 6,009,330
7560	Montalvo Municipal Improvement	252,670	2,862,190
7567	Moorpark Mosquito Abatement	2,518,590	17,695,650
7575	Oxnard Harbor	50,455,310	375,683,720
7576	Thousand Oaks Municipal Light District #1 Maintenance	175,350	4,253,460
7577	Thousand Oaks Light	2,276,650	7,812,940
7578	Thousand Oaks Light #2	373,790	6,370,120
7579	Thousand Oaks Light #3	44,100	999,400
7580	Ventura Port	9,258,990	102,068,390
7581	Ventura Port-Bond	9,258,990	102,068,390
7583	Ventura Port-Loan	9,258,990	102,068,390
7585	Weathersfield Lighting	65,090	2,064,050
7586	Santa Paula Library	4,054,750	44,207,030
7587	Frazier Park Public Utility-Annex #2	---	750
7588	Beachfront Project	12,420	---
7589	Upper Santa Clara Valley Water Agency	114,510	2,957,240
7590	Oxnard Redevelopment Agency	239,230	1,561,660
6350	Moorpark County Sanitation	1,693,330	15,289,450
6351	Moorpark County Sanitation-Bond	1,693,330	15,289,450
6380	South Coast Sanitation	---	1,798,330
6390	Triunfo County Sanitation	378,160	15,902,690
6391	Triunfo County Sanitation-Bond	379,030	16,482,440
6395	Simi Valley Sanitation	2,707,930	95,649,050
6396	Simi Valley Sanitation-Bond	2,707,930	95,649,050
6903	County Maintenance #1	128,220	15,276,840
7625	Arroya Tapo Protection	859,960	7,233,300
7627	Arroyo Tapo Protection-Bond	859,960	7,233,300
7640	Camarillo Protection	121,250	15,418,220
7642	Camarillo Protection-Bond	121,250	15,418,220
7650	Dry Canyon Protection	106,190	9,740,650
7652	Dry Canyon Protection-Bond	106,190	9,740,650
7653	Douglas-Simi Protection	75,080	5,646,130
7655	Douglas-Simi Protection-Bond	75,080	5,646,130
7680	Running Springs Protection	---	907,890
7682	Running Springs Protection-Bond	---	907,890
7690	Somis Protection	54,300	5,902,580
7692	Somis Protection-Bond	54,300	5,902,580
7700	University Park Protection	13,860	1,034,480
7702	University Park Protection-Bond	13,860	1,034,480
7735	Oxnard Drainage District #1	483,480	12,881,610
7736	Oxnard Drainage District #2	288,610	10,379,690
7737	Oxnard Drainage District #3	1,713,170	40,767,410
7750	Westlake Maintenance #1	520	1,329,120
7751	Westlake Maintenance #2	4,340	2,330,010

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 7,037,570	$ ---	.2400	$ ---	1
3,114,860	384,229	.9000	38,500	1
20,214,240	346,653	.0775	27,269	1
426,139,030	27,095,651	.0300	574,919	1
4,428,810	---	.0600	---	1
10,089,590	1,153,620	----	---	1
6,743,910	---	.1800	---	1
1,043,500	---	.1800	---	1
111,327,380	11,866,702	.1000	4,028,844	1
111,327,380	11,866,702	.1400	230,055	1
111,327,380	11,866,702	.1800	350,000	1
2,129,140	3,394	.2600	---	1
48,261,780	2,489,285	.1231	67,061	1
750	---	2.0000	---	1
12,420	989	----	---	1
3,071,750	112	.5000	---	1
1,800,890	---	----	---	
16,982,780	116,497	----	199,087	2
16,982,780	116,497	.1576	75,200	2
1,798,330	435	----	7,895	2
16,280,850	315	.3212	509,577	2
16,861,470	315	1.4066	273,507	2
98,356,980	---	.0100	426,104	2
98,356,980	---	----	---	2
15,405,060	---	.3297	48,256	2
8,093,260	47,419	.0323	7,370	2
8,093,260	47,419	.0723	30,575	2
15,539,470	157,108	.0215	4,964	2
15,539,470	157,108	----	38,813	2
9,846,840	82,423	.0154	2,902	2
9,846,840	82,423	----	21,278	2
5,721,210	151,478	.1907	13,500	2
5,721,210	151,478	.1222	45,397	2
907,890	---	.4364	12,200	2
907,890	---	----	21,668	2
5,956,880	807	.0252	3,350	2
5,956,880	807	.0397	10,956	2
1,048,340	3,952	----	65,000	2
1,048,340	3,952	.5039	36,040	2
13,365,090	467,706	----	6,000	2
10,668,300	141,734	.2346	32,450	2
42,480,580	427,305	.0355	32,000	2
1,329,640	---	.0900	---	2
2,334,350	---	.1200	---	2

ASSESSED VALUATIONS
1969-70

FUND NUMBER	DISTRICTS	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
7752	Westlake Maintenance #3	$ ---	$ 1,017,990
7765	San Antonio Water Conservation	66,340	6,756,280
7770	United Water Conservation	32,456,930	364,845,400
7772	United Water Conservation-Bond	32,456,930	364,845,400
7780	Calleguas Soil Conservation	1,740,650	122,322,350
7782	Antelope Valley Soil Conservation	---	228,760
7790	Ojai Soil Conservation	37,870	11,953,410
7795	Simi Valley Soil Conservation	685,050	66,731,720
7798	San Fernando Valley Soil Conservation	---	642,970
8000	City of Camarillo	3,100,280	32,962,790
8010	City of Fillmore	778,450	6,339,420
8020	City of Ojai	962,200	11,436,560
8031	City of Oxnard #1	14,815,270	97,633,070
8032	City of Oxnard #2	96,180	2,209,150
8033	City of Oxnard #3	13,040,750	165,270
8040	City of Port Hueneme	1,047,240	11,517,270
8050	City of Santa Paula	2,394,600	20,991,830
8070	City of Thousand Oaks	7,319,840	88,317,310
8071	Thousand Oaks Municipal Sewer #1	191,520	2,611,610
8080	City of Ventura	8,905,990	95,245,200

The assessed valuations set forth above reflect the net valuations after all deductions for exemptions such as homeowners exemption and business inventory exemption.

Note A: Classes of property taxable are:

1. Land, Improvements and Personal Property
2. Land and Improvements
3. Land, Exclusive of Mineral Rights
4. Land

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 1,017,990	$ ---	.1800	$ ---	2
6,822,620	50,499	----	---	2
397,302,330	8,036,158	.0693	1,031,312	2
397,302,330	8,036,158	.0896	503,868	2
124,063,000	4,124	----	50,200	3
228,760	5,930	----	---	3
11,991,280	10,318	.0200	16,390	3
67,416,770	1,817	----	155,505	3
642,970	8,930	----	---	4
36,063,070	1,609,641	----	---	1
7,117,870	479,060	1.4200	---	1
12,398,760	618,673	1.6200	---	1
112,448,340	11,051,737	1.6000	---	1
2,305,330	123,920	1.5600	---	1
13,206,020	1,072,478	1.5400	---	1
12,564,510	1,508,001	1.5400	---	1
23,386,430	1,741,543	1.8500	---	1
95,637,150	3,830,064	----	---	1
2,803,130	1,807	2.3800	---	1
104,151,190	10,019,498	1.7000	---	1

ASSESSED VALUATIONS OF INCORPORATED CITIES AND AREAS OUTSIDE CITIES

	CAMARILLO	FILLMORE	OJAI	OXNARD	PORT HUENEME
SECURED ROLL					
Land	$17,609,750	$3,165,740	$ 5,902,480	$ 46,281,880	$ 5,013,560
Improvements	18,065,020	4,046,150	6,801,240	59,764,800	8,122,820
Personal Property	179,990	180,880	418,200	5,303,610	127,260
TOTAL	$35,854,760	$7,392,770	$13,121,920	$111,350,290	$13,263,640
Less Exemptions	2,891,970	1,053,350	1,685,360	11,342,800	1,746,370
NET TOTAL	$32,962,790	$6,339,420	$11,436,560	$100,007,490	$11,517,270
UTILITY ROLL					
Land	$ 101,400	$ 77,870	$ 70,420	$ 2,239,050	$ 9,340
Improvements	1,127,040	368,050	413,320	19,419,830	203,210
Personal Property	1,871,840	332,530	478,460	6,293,320	834,690
TOTAL	$ 3,100,280	$ 778,450	$ 962,200	$ 27,952,200	$ 1,047,240
UNSECURED ROLL					
Land	$ ---	$ ---	$ 6,812	$ 320,071	$ 108,360
Improvements	336,773	149,695	95,419	2,616,056	361,902
Personal Property	1,372,464	359,358	569,708	10,237,514	1,116,275
TOTAL	$ 1,709,237	$ 509,053	$ 671,939	$ 13,173,641	$ 1,586,537
Less Exemptions	99,596	29,993	53,266	925,506	78,536
NET TOTAL	$ 1,609,641	$ 479,060	$ 618,673	$ 12,248,135	$ 1,508,001
TOTAL ROLLS					
Land	$17,711,150	$3,243,610	$ 5,979,712	$ 48,841,001	$ 5,131,260
Improvements	19,528,833	4,563,895	7,309,979	81,800,686	8,687,932
Personal Property	3,424,294	872,768	1,466,368	21,834,444	2,078,225
TOTAL	$40,664,277	$8,680,273	$14,756,059	$152,476,131	$15,897,417
Less Exemptions	2,991,566	1,083,343	1,728,626	12,268,306	1,824,906
NET TOTAL	$37,672,711	$7,596,930	$13,017,433	$140,207,825	$14,072,511

SANTA PAULA	SAN BUENAVENTURA	THOUSAND OAKS	TOTAL INSIDE CITIES	TOTAL OUTSIDE CITIES	GRAND TOTAL
$ 9,186,220	$ 43,323,030	$ 53,679,130	$184,161,790	$321,729,150	$ 505,890,940
13,988,920	59,902,880	40,105,790	210,797,620	162,571,580	373,369,200
746,060	2,393,580	683,220	10,032,800	17,198,900	27,231,700
$23,921,200	$105,619,490	$ 94,468,140	$404,992,210	$501,499,630	$ 906,491,840
2,929,370	10,374,290	6,150,830	38,174,340	26,981,600	65,155,940
$20,991,830	$ 95,245,200	$ 88,317,310	$366,817,870	$474,518,030	$ 841,335,900
$ 128,590	$ 419,010	$ 496,470	$ 3,542,150	$ 3,566,610	$ 7,108,760
1,088,260	3,410,110	2,313,940	28,343,760	16,595,540	44,939,300
1,177,750	5,076,870	4,509,430	20,574,890	22,716,940	43,291,830
$ 2,394,600	$ 8,905,990	$ 7,319,840	$ 52,460,800	$ 42,879,090	$ 95,339,890
$ 3,875	$ 169,842	$ ---	$ 608,960	$ 180,017	$ 788,977
330,844	1,600,436	870,200	6,361,325	11,675,776	18,037,101
1,515,085	8,947,255	3,131,870	27,249,529	14,624,593	41,874,122
$ 1,849,804	$ 10,717,533	$ 4,002,070	$ 34,219,814	$ 26,480,386	$ 60,700,200
108,261	698,035	172,006	2,165,199	939,158	3,104,357
$ 1,741,543	$ 10,019,498	$ 3,830,064	$ 32,054,615	$ 25,541,228	$ 57,595,843
$ 9,318,685	$ 43,911,882	$ 54,175,600	$188,312,900	$325,475,777	$ 513,788,677
15,408,024	64,913,426	43,289,930	245,502,705	190,842,896	436,345,601
3,438,895	16,417,705	8,324,520	57,857,219	54,540,433	112,397,652
$28,165,604	$125,243,013	$105,790,050	$491,672,824	$570,859,106	$1,062,531,930
3,037,631	11,072,325	6,322,836	40,339,539	27,920,758	68,260,297
$25,127,973	$114,170,688	$ 99,467,214	$451,333,285	$542,938,348	$ 994,271,633

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1969-70

SCHOOL DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
ELEMENTARY - GENERAL		
Cuyama Joint	$ 311,100	$ 34,213
Briggs	10,854,770	449,364
Port Hueneme	34,246,850	4,631,733
Mesa	20,079,020	608,289
Moorpark	18,158,320	368,015
Mupu	1,501,730	29,759
Ocean View	30,272,910	1,454,833
Oxnard	96,333,460	9,883,691
Pleasant Valley	67,319,580	1,947,265
Rio	22,828,590	3,399,464
Santa Clara	2,404,070	40,295
Santa Paula	31,307.800	2,102,463
Somis	16,171,580	657,416
Timber	62,497,890	3,363,277
Valley Oaks	88,481,600	2,991,911
TOTAL ELEMENTARY - GENERAL	$502,769,270	$31,961,988
HIGH - GENERAL		
Santa Maria	$ 311,100	$ 34,213
Moorpark	24,588,440	514,001
Oxnard	431,801,360	28,791,893
Santa Paula	46,068,370	2,621,881
TOTAL HIGH - GENERAL	$502,769,270	$31,961,988
UNIFIED - GENERAL		
Fillmore	$ 32,720,570	$ 2,038,075
Ojai	34,891,690	1,094,175
Simi	112,228,940	8,375,755
Ventura	196,123,160	17,026,052
TOTAL UNIFIED - GENERAL	$375,964,360	$28,534,057
JUNIOR COLLEGE - GENERAL		
Allan Hancock Joint	$ 311,100	$ 34,213
Ventura	878,422,530	60,461,832
TOTAL JUNIOR COLLEGE - GENERAL	$878,733,630	$60,496,045
TOTAL COUNTY - GENERAL	$878,733,630	$60,496,045
ELEMENTARY - BOND		
Fillmore	$ 18,657,980	$ 1,386,687
Port Hueneme	34,246,850	4,631,733
Mesa	20,079,020	608,289
Mill	10,863,780	259,748

HOMEOWNERS EXEMPTION SECURED	HOMEOWNERS EXEMPTION UNSECURED	BUSINESS INVENTORY EXEMPTION SECURED	BUSINESS INVENTORY EXEMPTION UNSECURED	NET TAX BILL SECURED	NET TAX BILL UNSECURED
$ 9,000	$ ---	$ 1,360	$ 335	$ 300,740	$ 33,878
78,000	---	12,310	23,681	10,764,460	425,683
1,947,670	---	4,390	121,252	32,294,790	4,510,481
230,250	---	7,480	17,812	19,841,290	590,477
385,790	---	76,880	21,362	17,695,650	346,653
42,750	---	2,460	1,619	1,456,520	28,140
274,500	750	79,440	11,851	29,918,970	1,442,232
4,271,750	---	473,650	699,080	91,588,060	9,184,611
2,845,500	---	244,380	96,883	64,229,700	1,850,382
811,190	---	31,510	250,919	21,985,890	3,148,545
15,500	---	4,070	8	2,384,500	40,287
1,652,250	---	54,000	107,288	29,601,550	1,995,175
111,750	---	49,430	41,805	16,010,400	615,611
2,584,220	---	205,380	160,323	59,708,290	3,202,954
3,317,250	---	16,080	108,071	85,148,270	2,883,840
$18,577,370	$ 750	$1,262,820	$1,662,289	$482,929,080	$30,298,949
$ 9,000	$ ---	$ 1,360	$ 335	$ 300,740	$ 33,878
397,790	---	83,610	22,210	24,107,040	491,791
16,382,080	750	1,105,010	1,507,148	414,314,270	27,283,995
1,788,500	---	72,840	132,596	44,207,030	2,489,285
$18,577,370	$ 750	$1,262,820	$1,662,289	$482,929,080	$30,298,949
$ 900,190	$ ---	$ 38,850	$ 54,378	$ 31,781,530	$ 1,983,697
1,855,360	3,000	18,770	49,061	33,017,560	1,042,114
6,410,580	---	63,870	170,675	105,754,490	8,205,080
8,057,300	23,870	212,620	936,179	187,853,240	16,066,003
$17,223,430	$26,870	$ 334,110	$1,210,293	$358,406,820	$27,296,894
$ 9,000	$ ---	$ 1,360	$ 335	$ 300,740	$ 33,878
35,791,800	27,620	1,595,570	2,872,247	841,035,160	57,561,965
$35,800,800	$27,620	$1,596,930	$2,872,582	$841,335,900	$57,595,843
$35,800,800	$27,620	$1,596,930	$2,872,582	$841,335,900	$57,595,843
$ 748,250	$ ---	$ 18,880	$ 31,938	$ 17,890,850	$ 1,354,749
1,947,670	---	4,390	121,252	32,294,790	4,510,481
230,250	---	7,480	17,812	19,841,290	590,477
285,750	---	12,230	8,504	10,565,800	251,244

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1969-70

SCHOOL DISTRICT	TAX BASE SECURED	UNSECURED
ELEMENTARY BOND (Continued)		
Moorpark	$ 18,158,320	$ 368,015
Mound	24,478,860	1,717,438
Mupu	1,501,730	29,759
Ocean View	30,272,910	1,454,833
Nordhoff	33,978,150	1,158,190
Oxnard #1	80,298,480	9,265,318
Oxnard #2	96,333,460	9,883,691
Pleasant Valley	67,319,580	1,947,265
Rio	22,828,590	3,399,464
San Antonio	5,062,220	17,891
Ventura #2	123,719,770	11,240,058
Santa Paula	31,307,800	2,102,463
Saticoy	19,609,600	1,065,576
Somis	16,171,580	657,416
Summit	2,531,740	42,102
Timber	62,497,890	3,363,277
Valley Oaks	88,481,600	2,991,911
HIGH - BOND		
Fillmore	32,720,570	2,038,075
Moorpark #1	59,489,130	767,385
Moorpark #2	24,588,440	514,001
Nordhoff	34,891,690	1,094,175
Oxnard #1	396,900,670	28,538,509
Oxnard #2	431,801,360	28,791,893
Santa Paula	46,068,370	2,621,881
Ventura	196,123,160	17,026,052
UNIFIED - BOND		
Simi	112,228,940	8,375,755
JUNIOR COLLEGE - BOND		
Ventura	878,422,530	60,461,832
OTHER		
Oxnard Area Wide - East	252,628,970	9,327,884
Oxnard Area Wide - West	203,760,830	19,978,010
Santa Paula Area Wide Aid	46,068,370	2,621,881
County Equalization	878,733,630	60,496,045
Physically Handicapped Minors	473,736,970	25,176,334
Institutionalized Children	878,422,530	60,461,832
Physically Handicapped Minors	70,656,810	3,135,882
Severely Mentally Retarded	669,860,130	50,578,141
Mentally Retarded - SM	311,100	34,213
Development Center - Child Care	878,422,530	60,461,832
Mentally Retarded	51,011,170	1,785,123
Severely Mentally Retarded	67,612,260	3,132,250

HOMEOWNERS EXEMPTION SECURED	HOMEOWNERS EXEMPTION UNSECURED	BUSINESS INVENTORY EXEMPTION SECURED	BUSINESS INVENTORY EXEMPTION UNSECURED	NET TAX BILL SECURED	NET TAX BILL UNSECURED
$ 385,790	$ ---	$ 76,880	$ 21,362	$ 17,695,650	$ 346,653
1,035,750	---	4,150	116,097	23,438,960	1,601,341
42,750	---	2,460	1,619	1,456,520	28,140
274,500	750	79,440	11,851	29,918,970	1,442,232
2,139,040	3,000	23,120	52,382	31,815,990	1,102,808
3,587,750	---	472,580	680,896	76,238,150	8,584,422
4,271,750	---	473,650	699,080	91,588,060	9,184,611
2,845,500	---	244,380	96,883	64,229,700	1,850,382
811,190	---	31,510	250,919	21,985,890	3,148,545
162,000	---	3,000	24	4,897,220	17,867
4,995,750	23,870	103,450	588,214	118,620,570	10,627,974
1,652,250	---	54,000	107,288	29,601,550	1,995,175
892,370	---	12,960	81,085	18,704,270	984,491
111,750	---	49,430	41,805	16,010,400	615,611
55,500	---	1,400	1,881	2,474,840	40,221
2,584,220	---	205,380	160,323	59,708,290	3,202,954
3,317,250	---	16,080	108,071	85,148,270	2,883,840
900,190	---	38,850	54,378	31,781,530	1,983,697
1,985,540	---	84,200	28,517	57,419,390	738,868
397,790	---	83,610	22,210	24,107,040	491,791
1,855,360	3,000	18,770	49,061	33,017,560	1,042,114
14,794,330	750	1,104,420	1,500,841	381,001,920	27,036,918
16,382,080	750	1,105,010	1,507,148	414,314,270	27,283,995
1,788,500	---	72,830	132,596	44,207,030	2,489,285
8,057,300	23,870	212,620	936,179	187,853,240	16,066,003
6,410,580	---	63,870	170,675	105,754,490	8,205,080
35,791,800	27,620	1,595,570	2,872,247	841,035,160	57,561,965
9,244,510	---	592,150	428,444	242,792,310	8,899,440
7,535,360	750	596,470	1,100,914	195,629,000	18,876,346
1,788,500	---	72,840	132,596	44,207,030	2,489,285
35,800,800	27,620	1,596,930	2,872,582	841,335,900	57,595,843
17,052,170	3,750	845,430	1,066,313	455,839,370	24,106,271
35,791,800	27,620	1,595,570	2,872,247	841,035,160	57,561,965
2,186,290	---	156,450	154,806	68,314,070	2,981,076
25,109,470	27,620	1,058,050	2,173,167	643,692,610	48,377,354
9,000	---	1,360	335	300,740	33,878
35,791,800	27,620	1,595,570	2,872,247	841,035,160	57,561,965
478,250	---	75,750	84,925	50,457,170	1,700,198
2,755,550	3,000	57,620	103,439	64,799,090	3,025,811

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1969-70

SCHOOL DISTRICT	UTILITY	SECURED
ELEMENTARY - GENERAL		
Cuyama Joint	$ 348,030	$ 300,740
Briggs	683,420	10,764,460
Port Hueneme	2,532,670	32,294,790
Mesa	887,010	19,841,290
Moorpark	2,518,590	17,695,650
Mupu	123,840	1,456,520
Ocean View	5,781,920	29,918,970
Oxnard	24,259,660	91,588,060
Pleasant Valley	5,279,210	64,229,700
Rio	2,360,700	21,985,890
Santa Clara	363,860	2,384,500
Santa Paula	2,883,630	29,601,550
Somis	1,030,130	16,010,400
Timber	4,376,800	59,708,290
Valley Oaks	6,637,760	85,148,270
TOTAL ELEMENTARY - GENERAL	$60,067,230	$482,929,080
HIGH - GENERAL		
Santa Maria	$ 348,030	$ 300,740
Moorpark	2,823,750	24,107,040
Oxnard	52,840,700	414,314,270
Santa Paula	4,054,750	44,207,030
TOTAL HIGH - GENERAL	$60,067,230	$482,929,080
UNIFIED - GENERAL		
Fillmore	$ 4,320,550	$ 31,781,530
Ojai	2,443,850	33,017,560
Simi	7,164,860	105,754,490
Ventura	21,343,400	187,853,240
TOTAL UNIFIED - GENERAL	$35,272,660	$358,406,820
JUNIOR COLLEGE - GENERAL		
Allan Hancock Joint	$ 348,030	$ 300,740
Ventura	94,991,860	841,035,160
TOTAL JUNIOR COLLEGE - GENERAL	$95,339,890	$841,335,900
TOTAL COUNTY - GENERAL	$95,339,890	$841,335,900
ELEMENTARY - BOND		
Fillmore	$ 2,634,990	$ 17,890,850
Port Hueneme	2,532,670	32,294,790
Mesa	887,010	19,841,290
Mill	1,294,880	10,565,800
Moorpark	2,518,590	17,695,650
Mound	1,484,370	23,438,960
Mupu	123,840	1,456,520
Ocean View	5,781,920	29,918,970
Nordhoff	3,036,710	31,815,990
Oxnard #1	23,414,870	76,238,150

TOTAL SECURED	UNSECURED	TOTAL VALUATION
$ 648,770	$ 33,878	$ 682,648
11,447,880	425,683	11,873,563
34,827,460	4,510,481	39,337,941
20,728,300	590,477	21,318,777
20,214,240	346,653	20,560,893
1,580,360	28,140	1,608,500
35,700,890	1,442,232	37,143,122
115,847,720	9,184,611	125,032,331
69,508,910	1,850,382	71,359,292
24,346,590	3,148,545	27,495,135
2,748,360	40,287	2,788,647
32,485,180	1,995,175	34,480,355
17,040,530	615,611	17,656,141
64,085,090	3,202,954	67,288,044
91,786,030	2,883,840	94,669,870
$542,996,310	$30,298,949	$573,295,259
$ 648,770	$ 33,878	$ 682,648
26,930,790	491,791	27,422,581
467,154,970	27,283,995	494,438,965
48,261,780	2,489,285	50,751,065
$542,996,310	$30,298,949	$573,295,259
$ 36,102,080	$ 1,983,697	$ 38,085,777
35,461,410	1,042,114	36,503,524
112,919,350	8,205,080	121,124,430
209,196,640	16,066,003	225,262,643
$393,679,480	$27,296,894	$420,976,374
$ 648,770	$ 33,878	$ 682,648
936,027,020	57,561,965	993,588,985
$936,675,790	$57,595,843	$994,271,633
$936,675,790	$57,595,843	$994,271,633
$ 20,525,840	$ 1,354,749	$ 21,880,589
34,827,460	4,510,481	39,337,941
20,728,300	590,477	21,318,777
11,860,680	251,244	12,111,924
20,214,240	346,653	20,560,893
24,923,330	1,601,341	26,524,671
1,580,360	28,140	1,608,500
35,700,890	1,442,232	37,143,122
34,852,700	1,102,808	35,955,508
99,653,020	8,584,422	108,237,442

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1969-70

SCHOOL DISTRICT	UTILITY	SECURED
ELEMENTARY - BOND (Continued)		
Oxnard #2	$24,259,660	$ 91,588,060
Pleasant Valley	5,279,210	64,229,700
Rio	2,360,700	21,985,890
San Antonio	239,340	4,897,220
Ventura #2	10,926,120	118,620,570
Santa Paula	2,883,630	29,601,550
Saticoy	4,176,470	18,704,270
Somis	1,030,130	16,010,400
Summit	150,640	2,474,840
Timber	4,376,800	59,708,290
Valley Oaks	6,637,760	85,148,270
HIGH - BOND		
Fillmore	4,320,550	31,781,530
Moorpark #1	4,935,810	57,419,390
Moorpark #2	2,823,750	24,107,040
Nordhoff	2,443,850	33,017,560
Oxnard #1	50,728,640	381,001 920
Oxnard #2	52,840,700	414,314,270
Santa Paula	4,054,750	44,207,030
Ventura	21,343,400	187,853,240
UNIFIED - BOND		
Simi	7,164,860	105,754,490
JUNIOR COLLEGE - BOND		
Ventura	94,991,860	841,035,160
OTHER		
Oxnard Area Wide - East	19,842,490	242,792,310
Oxnard Area Wide - West	35,821,960	195,629,000
Santa Paula Area Wide Aid	4,054,750	44,207,030
County Equalization	95,339,890	841,335,900
Physically Handicapped Minors	42,223,940	455,839,370
Severely Retarded Mentally	63,567,340	643,692,610
Institutionalized Children	94,991,860	841,035,160
Physically Handicapped Minors	6,878,500	68,314,070
Mentally Retarded - SM	348,030	300,740
Development Center - Child Care	94,991,860	841,035,160
Mentally Retarded	3,088,260	50,457,170
Severely Mentally Retarded	6,764,400	64,799,090

TOTAL SECURED	UNSECURED	TOTAL VALUATION
$115,847,720	$ 9,184,611	$125,032,331
69,508,910	1,850,382	71,359,292
24,346,590	3,148,545	27,495,135
5,136,560	17,867	5,154,427
129,546,690	10,627,974	140,174,664
32,485,180	1,995,175	34,480,355
22,880,740	984,491	23,865,231
17,040,530	615,611	17,656,141
2,625,480	40,221	2,665,701
64,085,090	3,202,954	67,288,044
91,786,030	2,883,840	94,669,870
36,102,080	1,983,697	38,085,777
62,355,200	738,868	63,094,068
26,930,790	491,791	27,422,581
35,461,410	1,042,114	36,503,524
431,730,560	27,036,918	458,767,478
467,154,970	27,283,995	494,438,965
48,261,780	2,489,285	50,751,065
209,196,640	16,066,003	225,262,643
112,919,350	8,205,080	121,124,430
936,027,020	57,561,965	993,588,985
262,634,800	8,899,440	271,534,240
231,450,960	18,876,346	250,327,306
48,261,780	2,489,285	50,751,065
936,675,790	57,595,843	994,271,633
498,063,310	24,106,271	522,169,581
707,259,950	48,377,354	755,637,304
936,027,020	57,561,965	993,588,985
75,192,570	2,981,076	78,173,646
648,770	33,878	682,648
936,027,020	57,561,965	993,588,985
53,545,430	1,700,198	55,245,628
71,563,490	3,025,811	74,589,301

TABLE OF MUNICIPAL ACCOUNTING TERMINOLOGY AND DEFINITIONS

The definitions set forth in this Table are designed as an aid to the non-technical reader to enable him to understand certain terminology used in this Report.

ACCOUNTS PAYABLE - Liabilities on open account owing to private persons, firms, or corporations, or to governmental units.

ACCOUNTS RECEIVABLE - Amounts owing on open account from private persons, firms, or corporations, or from governmental units.

AGENCY FUND - A fund consisting of resources received and held by the governmental unit as an agent for others.

ALLOWANCE FOR DEPRECIATIONS - The accumulation of periodical credits made to record the reduction in the value of fixed assets as a result of depreciation.

APPROPRIATION - An authorization granted by the legislative body to make expenditures and to incur obligations for specific purposes.

ASSESS - To value property officially for the purpose of taxation.

ASSESSED VALUATION - A valuation set upon real estate or other property by a government as a basis for levying taxes.

ASSETS - The entire property of a governmental unit.

BALANCE SHEET - A statement ordinarily prepared from books kept by double entry showing assets and other resources, liabilities, and other obligations and surplus of a fund or governmental unit at a specified date properly classified to exhibit financial position of the fund or unit at that date.

BOND - A written promise, generally under seal, to pay a specified sum of money, called the face value, at a fixed time in the future, called the date of maturity and carrying interest at a fixed rate, usually payable periodically.

BOND FUND - A fund established to receive and disburse the proceeds of a governmental bond issue.

BONDED DEBT - That portion of indebtedness represented by outstanding bonds.

BONDS AUTHORIZED AND UNISSUED - Bonds which have been legally authorized but have not been issued and which can be issued and sold without further authorization.

BUDGET - A plan of financial operation embodying an estimate of proposed expenditures for a given period or purpose and the proposed means of financing them.

CAPITAL OUTLAYS - Expenditures which result in the acquisition of or additions to fixed assets.

CASH - Currency, checks, postal and express money orders, and bankers' drafts on hand or on deposit with an official or agent designated as custodian of cash, and bank deposits.

CONTRACTS PAYABLE - Sums due on contracts.

TABLE OF MUNICIPAL ACCOUNTING TERMINOLOGY AND DEFINITIONS

CURRENT TAXES - Taxes levied and becoming due during the current fiscal period, from the time the amount of the tax levy is first established to the date on which a penalty for non-payment is attached.

DEBT LIMIT - The maximum amount of gross or net debt legally permitted.

DEFICIT - The excess of the liabilities of a fund over its assets.

DELINQUENT TAXES - Taxes remaining unpaid on and after the date on which a penalty for non-payment is attached.

DEPRECIATION - The portion of the cost of a fixed asset charged as an expense during a particular period.

DISBURSEMENTS - Payments in cash.

ENCUMBRANCES - Obligations in the form of purchase orders, contracts or salary commitments which are chargeable to an appropriation and for which a part of the appropriation is reserved.

ESTIMATED REVENUE - The amount of revenue estimated to be accrued or to be collected during a given period.

EXPENDITURES - If the accounts are kept on the accrual basis this term designates total charges incurred, whether paid of unpaid.

FIXED ASSETS - Assets of a long-term character which are intended to continue to be held or used, such as land, buildings, machinery, furniture, and other equipment.

FUND - A sum of money or other resources segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations and constituting an independent fiscal and accounting entity.

GENERAL FUND - The fund that is available for any legally authorized purpose and which is therefore used to account for all revenues and all activities not provided for in other funds.

GENERAL LEDGER - A book file, or other divice which contains the accounts necessary to reflect in summary or in detail the financial operations and the financial condition of a governmental unit.

GENERAL OBLIGATION BONDS - Bonds for whose payment the full faith and credit of the issuing body are pledged.

GRANT - A contribution by one governmental unit to another unit. The contribution is usually made to aid in the support of a specified function.

LEVY - The total of taxes or special assessment imposed by a governmental unit.

LIABILITIES - Debt or other legal obligations arising out of transactions in the past which must be liquidated, renewed, or refunded at some future date.

PETTY CASH - A sum of money, either in the form of currency or a special bank deposit, set aside for the purpose of making change or immediate payments of comparatively small amounts.

TABLE OF MUNICIPAL ACCOUNTING TERMINOLOGY AND DEFINITIONS

RESERVE - An account set up to indicate the segragation of surplus to meet contingent liabilities or other segregations of surplus.

RESOURCES - The actual assets of a governmental unit such as cash, taxes receivable, land, buildings, etc.

REVOLVING FUND - A fund provided to carry out a cycle of operations. The amounts expended from the fund are restored thereto either from earnings from operations or from transfers by other funds, so that the original capital of the fund is kept intact.

STATEMENTS - In Accounting, formal written presentations setting forth financial information.

SURPLUS - The excess of the assets of a fund over its liabilities.

TRUST FUND - A fund consisting of resources received and held by the governmental unit as trustee to be expended or invested in accordance with the conditions of the trust.

WARRANT - An order drawn by the legislative body or an officer of a governmental unit upon its treasurer directing the latter to pay a specified amount to the person named or to the bearer.

WORKING CAPITAL FUND - A fund established to finance activities, usually of a manufacturing or service nature.